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*Counsel to the Official Committee of  
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11  
: :  
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)  
: :  
Debtors.<sup>1</sup> : (Jointly Administered)  
: :  
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**SEVENTEENTH MONTHLY FEE  
STATEMENT OF AKIN GUMP STRAUSS  
HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD OF FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	February 1, 2020 through February 29, 2020
Monthly Fees Incurred:	<b>\$1,243,754.50</b>
20% Holdback:	<b>\$248,750.90</b>
Total Compensation Less 20% Holdback:	<b>\$995,003.60</b>
Monthly Expenses Incurred:	<b>\$522,731.98</b>
Total Fees and Expenses Requested:	<b>\$1,517,735.58</b>

This is a   x   monthly        interim        final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Seventeenth Monthly Fee Statement”) covering the period from February 1, 2020 through and including February 29, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Seventeenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of

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<sup>2</sup> The total amount sought for fees and expenses (\$1,766,486.48) reflects voluntary reductions for the Compensation Period of \$34,810.00 in fees and \$8,042.19 in expenses.

compensation in the amount of \$995,003.60 (80% of \$1,243,754.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$522,731.98<sup>3</sup> incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

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<sup>3</sup> This amount includes: (i) \$285,160.08 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; (ii) \$97,580.20 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5; and (iii) \$121,261.50 of expenses relating to the retention and compensation of expert witnesses retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Seventeenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Seventeenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 16, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Seventeenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Seventeenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Seventeenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York  
April 1, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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*Counsel to the Official Committee of  
Unsecured Creditors of Sears Holdings  
Corporation, et al.*

**Exhibit A**

**Timekeeper Summary**

<b>PARTNERS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Sara Brauner	Financial Restructuring	2011	1,225.00	48.10	58,922.50
Abid Qureshi	Financial Restructuring	1995	1,595.00	6.90	11,005.50
Dean Chapman	Litigation	2009	1,225.00	111.60	136,710.00
Julius Chen	Litigation	2010	1,015.00	37.20	37,758.00
Lacy Lawrence	Litigation	2006	1,350.00	17.90	24,165.00
Joseph Sorkin	Litigation	2008	1,350.00	34.60	46,710.00
David Zensky	Litigation	1988	1,595.00	56.30	89,798.50
David Phelps	Real Estate	1987	1,240.00	6.20	7,688.00
<b>Total Partner</b>				<b>318.80</b>	<b>412,757.50</b>
<b>SENIOR COUNSEL &amp; COUNSEL</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Clayton Matheson	Intellectual Property	2010	950.00	16.30	15,485.00
Daniel Park	Litigation	2011	960.00	59.90	57,504.00
Saurabh Sharad	Litigation	2015	925.00	24.10	22,292.50
Roxanne Tizraves	Litigation	2009	1,195.00	27.90	33,340.50
<b>Total Counsel</b>				<b>128.20</b>	<b>128,622.00</b>
<b>ASSOCIATES</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Allison Steed	Corporate	2018	650.00	8.50	5,525.00
Zachary Lanier	Financial Restructuring	2017	860.00	48.20	41,452.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	9.10	6,370.00
Joseph Szydlo	Financial Restructuring	2019	700.00	11.60	8,120.00
Patrick Glackin	Litigation	2019	650.00	126.10	81,965.00
John Kane	Litigation	2016	895.00	128.80	115,276.00

Jillian Kulikowski	Litigation	2019	650.00	129.10	83,915.00
Jeff Latov	Litigation	2017	810.00	123.70	100,197.00
Elise Maizel	Litigation	2017	810.00	66.10	53,541.00
Sean Nolan	Litigation	2018	725.00	93.60	67,860.00
Amanda Praestholm	Litigation	2017	650.00	21.10	13,715.00
Lewis Tandy	Litigation	2018	535.00	53.90	28,836.50
Melodie Young	Staff Attorney	2003	435.00	17.00	7,395.00
Russell Collins	Staff Attorney	1998	475.00	144.70	68,732.50
<b>Total Associates</b>				<b>981.50</b>	<b>682,900.00</b>
<b>STAFF ATTORNEYS PARALEGALS &amp; LEGAL ASSISTANTS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Sophia Levy	Financial Restructuring	N/A	245.00	5.20	1,274.00
Suzanne Csizmadia	Intellectual Property	N/A	330.00	36.00	11,880.00
Bennett Walls	Litigation	N/A	215.00	29.40	6,321.00
<b>Total Legal Assistants</b>				<b>70.60</b>	<b>\$19,475.00</b>
<b>Total Hours / Fees Requested</b>				<b>1,499.10</b>	<b>1,243,754.50</b>

<b>ALL PROFESSIONALS</b>	<b>BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Partners and Counsel	1,211.14	447.00	541,379.50
Associates	695.77	981.50	682,900.00
Paralegals/Non-Legal Staff	275.85	70.60	19,475.00
Blended Timekeeper Rate	829.67		
<b>Total Fees Incurred</b>		<b>1,499.10</b>	<b>1,243,754.50</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	General Case Administration	1.40	980.00
3	Akin Gump Fee Application/Monthly Billing Reports	22.60	15,742.00
4	Analysis of Other Professional Fee Applications/Reports	0.40	143.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	1.30	1,252.50
8	Hearings and Court Matters/Court Preparation	10.20	9,365.50
11	Executory Contract/Lease Issues	0.70	595.00
12	General Claims Analysis/Claims Objections	28.60	33,340.00
14	Insurance Issues	1.30	1,592.50
16	Automatic Stay Issues	1.20	1,470.00
17	General Litigation Matters/ Adversary Proceedings	3.40	3,982.50
20	Jointly Asserted Causes of Action	1,319.30	1,062,669.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	98.80	101,022.00
24	Real Estate Issues	8.60	10,007.50
25	Travel Time	1.30	1,592.50
<b>TOTAL:</b>		<b>1,499.10</b>	<b>1,243,754.50</b>

**Exhibit C**

**Itemized Fees**



SEARS CREDITORS COMMITTEE  
CHIEF RESTRUCTURING OFFICER  
SEARS HOLDING CORP.  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
ATTN: ROBERT RIECKER

Invoice Number 1879158  
Invoice Date 03/31/20  
Client Number 700502  
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
002 Case Administration	1.40	\$980.00
003 Akin Gump Fee Application/Monthly Billing Reports	22.60	\$15,742.00
004 Analysis of Other Professionals Fee Applications/Reports	0.40	\$143.50
007 Creditors Committee Matters/Meetings (including 341 Meetings)	1.30	\$1,252.50
008 Hearings and Court Matters/Court Preparation	10.20	\$9,365.50
011 Executory Contract/Lease Issues	0.70	\$595.00
012 General Claims Analysis/Claims Objections	28.60	\$33,340.00
014 Insurance Issues	1.30	\$1,592.50
016 Automatic Stay Issues	1.20	\$1,470.00
017 General Litigation Matters/Adversary Proceedings	3.40	\$3,982.50
020 Jointly Asserted Causes of Action	1319.30	\$1,062,669.00
022 Disclosure Statement/Solicitation/Plan/Confirmation	98.80	\$101,022.00
024 Real Estate Issues	8.60	\$10,007.50
025 Travel Time	1.30	\$1,592.50
<b>TOTAL</b>	<b>1499.10</b>	<b>\$1,243,754.50</b>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/03/20	SM	002 Circulate new filings to FR and litigation teams and update case calendar.	0.20
02/06/20	SM	002 Update case calendar.	0.20
02/18/20	SM	002 Update case calendar.	0.20
02/21/20	SM	002 Update case calendar.	0.20
02/24/20	SM	002 Review and circulate new filings to FR team.	0.40
02/28/20	SM	002 Review and circulate new filings to FR and litigation team members.	0.20
02/04/20	ZDL	003 Review revised invoice for confidentiality and UST guideline compliance issues.	0.90
02/06/20	JES	003 Review invoice for privilege and confidentiality.	2.10
02/10/20	JES	003 Review invoice for privilege and confidentiality.	2.40
02/11/20	SLB	003 Correspondence with MIII re payment of Akin invoices and related issues.	0.20
02/11/20	SM	003 Review invoice for privilege and confidentiality.	3.30
02/12/20	ZDL	003 Prepare fee estimate for Debtors.	0.40
02/14/20	JES	003 Review invoice for privilege and confidentiality.	1.20
02/14/20	SDL	003 Review invoice for privileged information.	0.80
02/18/20	JES	003 Review invoice for privileged information.	0.40
02/19/20	SLB	003 Correspondence with Z. Lanier and J. Szydlo re Akin invoice and related issues.	0.20
02/19/20	ZDL	003 Review fee estimates (.2); correspond with S. Brauner and J. Szydlo re invoices (.2).	0.40
02/19/20	JES	003 Review invoice for privilege and confidentiality (1.3); multiple communications with accounting team re same (1.1); correspond with S. Brauner and Z. Lanier re same (.2).	2.60
02/19/20	SDL	003 Draft December fee statement.	1.20
02/20/20	ZDL	003 Correspond with MIII re fees.	0.20
02/20/20	JES	003 Communications with accounting team re invoice (.4); revise fee statement (.8).	1.20
02/21/20	SLB	003 Review Fee Statement (.3); correspondence with J. Szydlo re same (.2).	0.50
02/21/20	JES	003 Correspond with S. Brauner re fee statement (.2); coordinate filing of same (.1).	0.30
02/21/20	SDL	003 File (.2) and serve (.1) fee statement.	0.30
02/26/20	ZDL	003 Review fee accrual (.2); prepare fee estimate for MIII (.1).	0.30
02/27/20	SM	003 Review invoice for privilege and confidentiality.	1.80
02/28/20	ZDL	003 Communications with MIII re invoices.	0.90
02/28/20	JES	003 Review invoice for privilege and confidentiality.	1.00
02/05/20	JES	004 Coordinate filing of fee statement for FTI.	0.10
02/05/20	SDL	004 File (.2) and serve (.1) FTI fee statement.	0.30
02/10/20	ZDL	007 Respond to creditor inquiry re admin claims settlement.	0.50
02/24/20	JES	007 Call with creditor re case updates and status.	0.30
02/28/20	SLB	007 Confer with creditor re case status and open issues in connection with claims.	0.50
02/18/20	SLB	008 Correspondence with S. Mahkamova re upcoming hearing and related issues.	0.30
02/18/20	SM	008 Correspond with S. Brauner re upcoming hearing (.3); coordinate preparation of materials for same (.3).	0.60
02/20/20	SM	008 Coordinate preparation of hearing materials.	0.50
02/20/20	SDL	008 Prepare materials for upcoming hearing.	0.30
02/21/20	SLB	008 Prepare for upcoming hearing (.8); internal correspondence with S. Mahkamova and S. Levy re same (.4); review agenda re same (.1).	1.30
02/21/20	SM	008 Coordinate preparation of hearing materials (.3); review docket filings in connection with same (.3); internal communications with S. Brauner and	1.00

SEARS CREDITORS COMMITTEE  
Bill Number: 1879158

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03/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/21/20	SDL	008 S. Levy re same (.4). Prepare materials for upcoming hearing (.2); communications with S. Brauner and S. Mahkamova re same (.4); organize Court Call for upcoming hearing (.2).	0.80
02/24/20	SLB	008 Prepare for (.4) and attend (1.7) hearing; revise summary of same (.5); correspondence with Committee members re same (.2).	2.80
02/24/20	ZDL	008 Prepare for (.2) and dial in to (1.7) hearing; summarize same (.7).	2.60
02/26/20	SLB	011 Review decision re lease transfer appeal.	0.20
02/28/20	SM	011 Review district court's decision re lease transfer.	0.50
02/03/20	SLB	012 Review draft Winners appeal brief (.7); internal correspondence with J. Chen and Z. Lanier re same (.3).	1.00
02/03/20	ZJC	012 Review final draft of response brief in Winners's section 503(b)(1) appeal (1.4); correspond with S. Brauner and Z. Lanier re same (.3).	1.70
02/03/20	ZDL	012 Finalize 503(b)(1) appellate brief (2.1); communications with S. Brauner and J. Chen re same (.3); communications with Weil re same (.3).	2.70
02/06/20	AQ	012 Correspond with Debtors' Canadian counsel regarding Canadian settlement issues.	0.20
02/07/20	AQ	012 Review and analyze draft Canadian settlement agreement and related correspondence.	0.50
02/07/20	SLB	012 Multiple communications with Debtor and UCC professionals re proposed admin claims settlements (.5); analyze issues re same (.5).	1.00
02/07/20	ZDL	012 Review admin claim settlement proposal (.3); communications with FTI re same (.3); review relevant pleadings re same (.2); draft summary to internal team re proposal (.2).	1.00
02/09/20	ZDL	012 Analyze issues re proposed admin claim settlements.	0.50
02/10/20	ZDL	012 Correspond with Weil re claims settlements (.2); review same (.3).	0.50
02/11/20	AQ	012 Call with Debtors' Canadian counsel regarding Canadian settlement negotiations (.6); review and analyze draft Canadian settlement agreement (.8); call with US Counsel to Canadian plaintiffs regarding same (.2); call with Weil regarding Canadian litigation and related insurance issues (.2).	1.80
02/11/20	SLB	012 Participate on call with Weil re KCD issues (.6); follow-up communications with Weil re same (.2).	0.80
02/12/20	AQ	012 Review and analyze insurance carrier correspondence regarding Canadian litigation (.3); correspond with Weil regarding same (.2).	0.50
02/12/20	CNM	012 Analyze issues regarding D&O insurers' notice of potential settlement of the Canada claims.	1.10
02/13/20	AQ	012 Participate on call with Debtors' regarding Canadian settlement negotiations.	0.50
02/13/20	CNM	012 Analyze issues regarding D&O insurers' notice of potential Canada claims settlement (1.5); attend call with Debtors' counsel regarding Canada claims and proposed settlement (.5).	2.00
02/13/20	SLB	012 Prepare for (.5) and participate on (.5) call with Akin and Weil teams re Sears Canada litigation and related insurance issues.	1.00
02/14/20	AQ	012 Call with SHC Canadian counsel and Canadian plaintiffs' counsel regarding settlement agreement (.3); correspond with S. Brauner re same (.4).	0.70
02/14/20	CNM	012 Continue analyzing D&O insurance issues in connection with Canadian litigation.	4.20
02/14/20	SLB	012 Correspondence with A. Qureshi re Sears Canada litigation and related insurance issues (.4); analyze issues re same (.5).	0.90
02/17/20	AQ	012 Review correspondence regarding proposed revisions to Canadian settlement agreement.	0.30
02/18/20	AQ	012 Review and analyze revised Canada settlement agreement (.7); correspond with Debtors' Canadian counsel and Weil regarding same (.2).	0.90
02/18/20	DLC	012 Review Sears Canada settlement agreement.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/19/20	AQ	012 Review and analyze revised settlement agreement (.5); correspond with Canadian counsel and Weil regarding further comments to same (.3).	0.80
02/20/20	ZJC	012 Review Winner's reply brief in section 503(b) appeal.	0.80
02/21/20	SLB	012 Review materials from MIII re claims reconciliation and related issues.	0.60
02/22/20	SLB	012 Correspond with MIII re claims reconciliation issues (.2); correspond with claimant re open issues in connection with same (.1).	0.30
02/24/20	AQ	012 Correspond with Debtors' Canadian counsel regarding Canadian settlement approval process.	0.20
02/25/20	AQ	012 Communications with Debtors' Canadian counsel regarding settlement approval process.	0.30
02/25/20	SLB	012 Correspondence with Debtor and Ad Hoc Committee advisors re proposed admin claim settlements.	0.30
02/26/20	AQ	012 Communications with Debtors' Canadian counsel regarding Canadian court status conference, settlement approval mechanics, and related issues.	0.20
02/26/20	SLB	012 Respond to creditor inquiries re claims and related reconciliation issues.	0.20
02/27/20	SLB	012 Respond to creditor inquiries re claims reconciliation process.	0.20
02/28/20	SLB	012 Review Winners filings in response to omnibus claims objection.	0.40
02/10/20	SLB	014 Prepare summary of D&O coverage issues (.5); correspondence with CAC re same (.2).	0.70
02/16/20	SLB	014 Correspondence with CAC re D&O insurance issues.	0.20
02/18/20	SLB	014 Correspondence with CAC re D&O insurance and related issues.	0.20
02/19/20	SLB	014 Correspondence with CAC re D&O insurance and related issues.	0.20
02/07/20	SLB	016 Correspondence with Weil re objection to Santa Rosa lift stay motion (.3); analyze issues re same (.3).	0.60
02/10/20	SLB	016 Review Santa Rosa lift stay motion (.4); correspondence with Weil re same (.2).	0.60
02/03/20	SLB	017 Participate on call with potential vendor re health care recovery proposal.	0.60
02/03/20	ZDL	017 Analyze issues re health care claims and potential related litigation.	0.50
02/05/20	SLB	017 Correspondence with Weil re potential health care costs recovery proposal (.3); analyze issues re same (.4); correspondence with proposed consultant re same (.2).	0.90
02/10/20	SLB	017 Review revised health care costs recovery proposal (.4); prepare correspondence to Weil re same (.2); correspondence with proposed consultant re same (.2).	0.80
02/12/20	SLB	017 Communications with Weil re health care costs recovery proposal (.4); review revised draft from consultant re same (.2).	0.60
02/01/20	RJC	020 Conduct second-level review of electronic discovery documents.	4.20
02/01/20	DLC	020 Review and revise draft privilege stipulation (1.3); review and circulate revised engagement letters (.7).	2.00
02/01/20	EBM	020 Review and revise draft engagement letters.	0.70
02/02/20	LML	020 Review and analyze update re document production.	0.20
02/02/20	LJT	020 Conduct second-level review of electronic discovery documents.	2.10
02/02/20	DP	020 Analyze issues re third party subpoena responses.	0.30
02/02/20	PJG	020 Conduct second-level review of documents concerning prepetition transactions.	0.20
02/03/20	JLS	020 Review draft stipulation in connection with discovery issues (.3); review and respond to correspondence re case tasks and discovery issues (.4).	0.70
02/03/20	DMZ	020 Review revised privilege stipulation (.1); confer with D. Chapman re same (.2).	0.30
02/03/20	RJC	020 Conduct second level review of electronic discovery documents.	7.70
02/03/20	DLC	020 Confer with D. Zensky re privilege stipulation (.2); revise same (1.2); confer with counsel to defendant re document production (.4); review and revise protective order (1.4); review third party subpoena responses (.5); confer with conflicts counsel re same (.2).	3.90
02/03/20	RT	020 Correspond with document review contract attorneys re status of review	0.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		project.	
02/03/20	SMC	020 Update hot documents chart (.6); review additional documents cited in hot documents chart (.7).	1.30
02/03/20	MY	020 Coordinating service of third party subpoenas.	0.30
02/03/20	EBM	020 Revise draft privilege stipulation.	1.90
02/03/20	JAL	020 Conduct second-level review of documents re prepetition claims.	2.20
02/03/20	LJT	020 Conduct second-level review of electronic discovery documents.	1.20
02/03/20	SMN	020 Perform second-level review of electronic discovery documents.	3.20
02/03/20	JRK	020 Conduct research related to discovery disputes.	5.30
02/03/20	PJG	020 Conduct research re prepetition transactions (.8); draft memorandum insert regarding the same (.6); conduct second-level review of documents concerning prepetition transactions (2.3).	3.70
02/03/20	ACP	020 Conduct second-level document review.	0.40
02/04/20	JLS	020 Review and analyze issues and correspondence re privilege and discovery.	1.20
02/04/20	DMZ	020 Review and revise correspondence to defendant's counsel re discovery (.5); review hot docs (3.9); review summary of Herrick discovery (.1).	4.50
02/04/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.20
02/04/20	DLC	020 Revise privilege stipulation (1.1); communications with defendant's counsel (.1) and E. Maizel (.3) re same; confer with conflicts counsel re third party subpoenas (.5); review and revise letter to Court re same (.4); revise protective order (.4); revise letter to defendants re same (.5); finalize expert engagement letter in connection with complaint (.4).	3.70
02/04/20	RT	020 Call with J. Latov re discovery issues (.4); analyze document review status (.2); review update from Herrick on third party discovery issues (.2); review and respond to correspondence with H5 re data migration issues (.3); review draft of correspondence with counsel to defendants re document issues (.4).	1.50
02/04/20	SMC	020 Update hot documents chart (.2); review additional documents cited in hot documents chart (.8).	1.00
02/04/20	MY	020 Coordinate service of third party subpoenas.	1.50
02/04/20	JPk	020 Draft email regarding discovery to defendants in adversary proceeding (2.5); draft document requests to third parties (5.6); conduct second-level review of documents related to prepetition transactions (.5).	8.60
02/04/20	EBM	020 Revise privilege stipulation (1.0); communications with D. Chapman re same (.3).	1.30
02/04/20	JAL	020 Revise proposed search terms re third party subpoenas (4.1); call with R. Tizravesh re discovery issues (.4); analyze issues re same (.8).	5.30
02/04/20	SMN	020 Conduct second-level review of electronic discovery documents.	3.90
02/04/20	DP	020 Analyze issues re third party document discovery.	0.30
02/04/20	JRK	020 Draft summary of key discovery documents (1.6); conduct research related to discovery disputes (3.1); draft summary of same (1.0).	5.70
02/04/20	PJG	020 Review board materials re prepetition transactions (1.3); draft memorandum re financial institutions involvement in prepetition transactions (1.6).	2.90
02/05/20	JLS	020 Review and revise draft correspondence re discovery and document production.	0.50
02/05/20	DMZ	020 Meet with D. Chapman re defendant's counsel's response to discovery requests (.8); review revisions to protective order (.2); call with Cravath re case issues (.4); review correspondence re discovery (.1); review draft 2004 discovery summary (.2); review draft memo re insurance issue (.2).	1.90
02/05/20	RJC	020 Draft discovery requests (1.6); conduct second level review of electronic discovery documents (5.5).	7.10
02/05/20	DLC	020 Confer with defendant's counsel re letter to court (.4); revise same (.9); prepare for meet-and-confer with defendant's counsel (.6); participate in same (.4); participate in call with defendant's counsel re insurance (.4); revise correspondence to defendant's counsel (.9); confer with D. Zensky	5.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re defendant's response to discovery requests (.8); review proposed revisions to expert engagement letters (.4); communications with third party discovery recipients (.4).	
02/05/20	RT	020 Review various correspondence with discovery vendor re data migration issues and documents for defendants (.5); review and revise correspondence with defendant's counsel re production issues (.3).	0.80
02/05/20	SMC	020 Update hot documents chart (.5); review additional documents cited in hot documents chart (1.0).	1.50
02/05/20	JPk	020 Correspond with discovery vendor regarding shared FTP site (.8); draft and send correspondence to defendant's counsel in adversary proceeding regarding documents received during Rule 2004 discovery (3.5); conduct second-level document review related to prepetition transactions (4.8); attend meet-and-confer with defendant (.4); draft summary of same (.4).	9.90
02/05/20	EBM	020 Analyze issues re engagement of experts.	0.90
02/05/20	JAL	020 Review documents produced re prepetition transactions.	3.80
02/05/20	SMN	020 Perform legal research re prepetition transactions (2.6); draft memorandum re same (2.5); call with counsel to certain defendants re insurance coverage issues (.4); perform research re same (.9); draft summary of same (.7).	7.10
02/05/20	PJG	020 Draft memorandum summarizing certain prepetition transactions and role of certain institutions in such transactions.	2.10
02/06/20	JLS	020 Participate in meeting with litigation team members re case status and tasks (1.0); review and comment on memo re insurance issues (.4); review and revise draft correspondence to defense counsel re discovery (.1).	1.50
02/06/20	DMZ	020 Attend meeting with members of litigation team re open discovery issues (1.0); prepare for same (.1).	1.10
02/06/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.10
02/06/20	DLC	020 Prepare for (.5) and participate in (1.0) meeting with litigation team members; revise task list following team meeting (.4); review and revise memo to Litigation Designees re status of Adversary Proceeding (1.6); revise communication to opposing counsel re same (.5); communications with various third party subpoena recipients (1.5); communications with experts re retention (.4).	5.90
02/06/20	RT	020 Review summary of document review status.	0.10
02/06/20	SMC	020 Compile additional documents cited in hot documents chart.	2.00
02/06/20	MY	020 Review and summarize responses to third party subpoenas (1.0); attend meeting with litigation team members re discovery and case status status (1.0).	2.00
02/06/20	LML	020 Telephonically attend litigation team meeting re case status and strategy for going forward (partial).	0.70
02/06/20	SS	020 Attend litigation team meeting re discovery updates and status.	1.00
02/06/20	JPk	020 Attend meeting with members of litigation team re discovery status (1.0); draft and send correspondence to defendants in adversary proceeding regarding Rule 2004 discovery process (2.5); conduct second-level review of documents related to prepetition transactions (1.9).	5.40
02/06/20	EBM	020 Attend meeting with members of litigation team re discovery (1.0); review and respond to correspondence re expert engagement (.3).	1.30
02/06/20	JAL	020 Prepare for (.5) and attend (1.0) meeting with members of litigation team re case updates; conduct second-level review of documents and communications re prepetition transactions (4.2); prepare materials re third party subpoenas (2.1).	7.80
02/06/20	LJT	020 Conduct second-level review of electronic discovery documents.	2.20
02/06/20	SMN	020 Attend meeting with members of the litigation team re discovery updates (1.0); draft memorandum to Litigation Designees re insurance issues in	3.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		connection with Adversary Proceeding (2.0).	
02/06/20	DP	020 Attend meeting with litigation team members re status of discovery (1.0); analyze third party discovery issues (.2).	1.20
02/06/20	JRK	020 Attend meeting with members of the litigation team re status of discovery.	1.00
02/06/20	PJG	020 Draft memorandum re defenses to claims arising from certain prepetition transactions (4.3); attend litigation team meeting re discovery status (1.0); email counsel to defendants regarding discovery issues (.3); conduct second level review of documents concerning prepetition transactions (.6).	6.20
02/07/20	JLS	020 Review search terms in connection with third-party discovery requests (.5); review revisions to draft correspondence to court re same (.1); participate in call with counsel to defendant re discovery issues and stipulation (.7).	1.30
02/07/20	DMZ	020 Prepare for (.3) and participate on (.7) call with counsel to defendant re privilege stipulation; revise correspondence to court re same (.4).	1.40
02/07/20	RJC	020 Conduct second-level review of electronic discovery documents.	5.00
02/07/20	DLC	020 Draft outline in preparation for call with counsel to defendant (.7); participate in same (.7); revise letter to Court re same (.7); participate in call with conflicts counsel re status and open issues (.5); participate in call with experts re engagement letter (.5); revise same (.4); communications with third party subpoena recipients (.4); call with Z. Lanier re expert retention issues (.2).	4.10
02/07/20	RT	020 Review document review summary and status.	0.20
02/07/20	SLB	020 Review status memo for Litigation Designees.	0.30
02/07/20	MY	020 Coordinate service of third party subpoenas (1.0); call with conflicts counsel concerning same (.5).	1.50
02/07/20	SS	020 Call with conflicts counsel re shareholder subpoena.	0.50
02/07/20	JPk	020 Conduct second level review of documents related to prepetition transactions (1.8); correspond with counsel for third parties regarding scheduling a meet and confer (.4); draft document requests to third party (2.3).	4.50
02/07/20	EBM	020 Coordinate with conflicts counsel and other members of the litigation team re various administrative issues re adversary proceeding (.8); participate in call with opposing counsel re privilege and other adversary complaint issues (.7); prepare summary of same (.3); revise draft privilege agreement (.4); join call with experts and members of the litigation team re expert workstream in connection with adversary proceeding (.5).	2.70
02/07/20	JAL	020 Conduct second-level review of documents and communications re prepetition transactions (3.8); finalize materials re third party subpoenas (3.2).	7.00
02/07/20	ZDL	020 Call with D. Chapman re expert retention questions.	0.20
02/07/20	LJT	020 Conduct second-level review of electronic discovery documents.	2.50
02/07/20	SMN	020 Conduct legal research re prepetition transactions.	1.00
02/07/20	DP	020 Analyze issues re third party discovery.	0.20
02/07/20	PJG	020 Draft memorandum summarizing open issues in connection with prepetition transactions (3.8); review certain defendants' responses and objections to requests for the production of documents (.8).	4.60
02/08/20	LJT	020 Conduct second-level review of electronic discovery documents.	1.00
02/08/20	PJG	020 Review certain defendants' responses and objections to requests for the production of documents (2.0); summarize same and circulate to litigation team (1.8).	3.80
02/09/20	DLC	020 Correspond with counsel to defendant re document requests.	0.20
02/09/20	JAL	020 Conduct second-level review of documents and communications re prepetition transactions.	2.20
02/09/20	PJG	020 Conduct second-level review of documents concerning prepetition	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		transactions.	
02/10/20	JLS	020 Review correspondence re discovery issues (.5); review draft memo to Litigation Designees re same (.5).	1.00
02/10/20	DMZ	020 Review hot documents (5.1); review and revise memo to Litigation Designees re status and discovery issues (.5).	5.60
02/10/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.80
02/10/20	DLC	020 Prepare for (.3) and participate in meet-and-confer (.5); review and comment on legal research memo (.5); review responses and objections to requests for document productions (.5); review discovery proposal (.8); review draft subpoenas (.7); revise and finalize letter to Litigation Designees (.8); finalize and send letter to Court (.5); correspond with E. Maizel re discovery issues (.3).	4.90
02/10/20	RT	020 Review proposal from third party subpoena recipient (.2); review summary of document review status (.1); review responses and objections by various Defendants (.8).	1.10
02/10/20	SLB	020 Prepare agenda for Litigation Designees call (.2); revise memo to Litigation Designees re open issues in connection with Adversary Proceeding (.7).	0.90
02/10/20	MY	020 Draft correspondence to third parties re response to third party subpoenas.	1.00
02/10/20	LML	020 Review updates re discovery responses.	0.20
02/10/20	JPk	020 Perform second level review of documents produced during Rule 2004 discovery (5.7); attend meet and confer with third party (.5); draft document requests to third parties (3.5).	9.70
02/10/20	EBM	020 Coordinate filing of joint letter to Judge Drain in adversary proceeding (.5); review and finalize expert engagement letter (.2); coordinate execution of same (.4); correspondence with D. Chapman re discovery issues (.3).	1.40
02/10/20	JAL	020 Draft third party subpoenas (2.2); conduct second-level review of documents and communications re prepetition transactions (4.1).	6.30
02/10/20	LJT	020 Conduct second-level review of electronic discovery documents.	1.40
02/10/20	SMN	020 Conduct research re prepetition transactions (3.1); revise memorandum to Litigation Designees re status of Adversary Proceeding (1.3).	4.40
02/10/20	DP	020 Review response to third-party subpoena.	0.20
02/10/20	PJG	020 Review responses and objections to requests for the production of documents (1.2); review and revise third-party subpoena for documents (.7); conduct research regarding anticipated defenses (3.1); draft memorandum regarding the same (2.3).	7.30
02/10/20	BMW	020 Finalize expert engagement letters.	0.50
02/11/20	JLS	020 Participate in call with litigation designees re litigation status and strategy (.5); correspondence with D. Zensky re same (.7).	1.20
02/11/20	DMZ	020 Continue to review hot documents and tagging (3.2); participate on call with litigation designees (.5); correspondence with J. Sorkin re same (.7).	4.40
02/11/20	RJC	020 Conduct second-level review of electronic discovery documents.	7.40
02/11/20	DLC	020 Prepare for (.2) and participate in (.5) call with Litigation Designees; confer with E. Maizel re expert engagement letters and related issues (.7); finalize retention agreements (.3); communications with third party discovery recipients (.5); review draft subpoenas and circulate comments to same (.7); prepare for meet-and-confers (1.0).	3.90
02/11/20	RT	020 Review summary of document review status (.3); correspondence with contract attorney re document review issues (.3); review correspondence re third party production issues (.2); call with L. Lawrence re same (.2).	1.00
02/11/20	SLB	020 Prepare for (.2) and participate in (.5) call with Litigation Designees re next steps in Adversary Proceeding.	0.70
02/11/20	LML	020 Call with R. Tizravesh re discovery efforts.	0.20
02/11/20	JPk	020 Perform second level review of documents produced during Rule 2004	10.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		discovery (6.5); draft internal memo analyzing potential defenses to claims alleged in amended complaint (1.5); review individual defendant's responses and objections to requests for productions (1.5); draft email to third party regarding discovery (.5); draft document requests to third parties (.5);	
02/11/20	EBM	020 Draft expert document protocol (1.1); confer with D. Chapman re same (.7); correspond with outside experts re same (.5); review and organize documents re same (.5).	2.80
02/11/20	JAL	020 Conduct second-level review of documents and communications re prepetition transactions.	2.50
02/11/20	ZDL	020 Attend litigation designee call.	0.50
02/11/20	LJT	020 Conduct second level review of electronic discovery documents.	1.30
02/11/20	SMN	020 Conduct legal research re prepetition transactions (1.1); draft email memorandum re same (2.3).	3.40
02/11/20	DP	020 Analyze issues re third party discovery requests.	0.80
02/11/20	JRK	020 Conduct second-level review of electronic discovery documents (8.1); review defendants' responses and objections to requests for production of documents (.5); correspondence with P. Glackin regarding same (.3).	8.90
02/11/20	PJG	020 Review certain Defendants' responses and objections to document requests (.8); correspond with J. Kulikowski regarding the same (.3); confer with FTI regarding mechanics of certain prepetition transactions (.2); review materials provided by FTI regarding the same (.5); revise memorandum regarding anticipated defenses to certain claim arising from prepetition transactions (2.7); conduct second-level review of documents concerning prepetition transactions (2.0).	6.50
02/11/20	ACP	020 Review discovery documents.	1.20
02/12/20	JLS	020 Review and respond to correspondence from members of Lit team re discovery responses and objections.	0.80
02/12/20	DMZ	020 Call with expert re subpoena (.1); review document officer request (.2); review correspondence to Court re privilege issues (.1); correspondence with counsel to defendant re same (.5).	0.90
02/12/20	RJC	020 Conduct second-level review of electronic discovery documents.	7.20
02/12/20	DLC	020 Participate in call to Court (.1); review and revise email to Court (.6); prepare for meet-and-confer (.6); participate in meet and confer (.5); confer with J. Kane re various discovery issues (.5); correspond with members of Akin Lit team re discovery issues and status (.3).	2.60
02/12/20	RT	020 Review document review status (.1); correspond with H5 re document searches (.4); correspondence with M. Young re document review issues (.7); review responses and objections to discovery requests (.5).	1.70
02/12/20	MY	020 Correspond with R. Tizraveshe re document review issues (.7); review responses to third-party subpoenas (1.3).	2.00
02/12/20	LML	020 Review and analyze discovery updates.	0.20
02/12/20	JPk	020 Attend meet and confer with counsel for defendants (.5); draft letter and exhibit memorializing meet and confer (3.0); confer with D. Chapman re discovery issues (.5); correspond with counsel to restructuring subcommittee re discovery (.3); review responses and objections to document requests (3.5); draft internal memo analyzing defenses to claims asserted in amended complaint (1.9); correspondence with Lit team members re same and discovery issues (.3).	10.00
02/12/20	EBM	020 Meet with J. Kulikowski to discuss document management and upcoming work streams (.8); correspond with J. Latov regarding discovery issues (.5); correspond with L. Tandy re discovery dispute (.3); analyze open discovery issues (.2).	1.80
02/12/20	JAL	020 Conduct second-level review of documents and communications re prepetition claims (5.1); review responses to document request (1.5); correspond with E. Maizel re same (.5).	7.10
02/12/20	LJT	020 Conduct review of electronic discovery documents in connection with	3.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		discovery dispute (2.7); correspondence with E. Maizel re the same (.3).	
02/12/20	SMN	020 Conduct second level review of electronic discovery documents.	3.10
02/12/20	DP	020 Review documents re third party subpoenas (.5); emails with members of Akin Lit team re same (.5); analyze documents re third party subpoenas (.4).	1.40
02/12/20	JRK	020 Correspondence with E. Maizel regarding document review protocol (.8); conduct second level review of electronic discovery documents (2.7); analyze defendants' responses and objections (3.4); circulate summary of defendants' responses and objections to members of the litigation team (.3); correspondence with P. Glackin regarding preparing expert witnesses (.9).	8.10
02/12/20	PJG	020 Conduct research regarding anticipated defenses to certain claims arising from the prepetition transactions (4.2); revise memorandum regarding the same (2.2); create list of proposed search parameters to be applied by certain defendants in responding to document requests (1.4); confer with J. Kulikowski re expert witness prep (.9).	8.70
02/12/20	BMW	020 Compile materials for litigation team meeting.	0.40
02/12/20	ACP	020 Review documents re discovery proposal.	0.40
02/13/20	JLS	020 Prepare for (.7) and participate in (1.0) meeting with litigation team members re case status, strategy and tasks; review and analyze proposed revisions to stipulation re privileged documents (.8); review and analyze issues re insurance coverage (.6).	3.10
02/13/20	DMZ	020 Participate in meeting with members of lit team re current status of discovery and related case issues (1.0); review insurance company letter (.1); review and comment on privilege stipulation (.6); correspondence with RTC re document tagging (.3).	2.00
02/13/20	RJC	020 Attend meeting with litigation team members (1.0); call with contract attorney re discovery (.3); conduct second-level review of electronic discovery documents (6.1).	7.40
02/13/20	DLC	020 Participate in multiple calls with third party subpoena recipients (.8); prepare for (.5) and participate in (1.0) litigation team meeting; participate in call with experts re next steps (.5); review draft privilege stipulation and comment on same (1.5); correspond with third-party subpoena recipients and confer with FTI re same (1.2); review and analyze third party produced materials (1.2); review responses and objections to requests for productions (1.4).	8.10
02/13/20	RT	020 Review summary of issues re requests for productions from third party (.1); review update from Teneo re document search issues (.1); analyze document review process and searches (1.9); review and draft notes re document request (.3); review correspondence with defendant re meet/confer (.2); review litigation task list (.1); telephonically attend meeting with litigation team members re status of discovery (1.0).	3.70
02/13/20	MY	020 Prepare for (.3) and telephonically attend (1.0) litigation team meeting re discovery issues; review and reply to responses to third party subpoenas (2.5).	3.80
02/13/20	LML	020 Telephonically attend meeting with members of lit team re case status and strategy in connection with discovery issues (1.0); review and analyze discovery update (.6).	1.60
02/13/20	SS	020 Attend litigation team meeting re discovery (1.0); review privilege stipulation (.3).	1.30
02/13/20	JPK	020 Correspond with counsel to defendant regarding search terms and custodians (.5); revise internal memo regarding defenses to claims asserted in first amended adversary complaint (3.9); attend meeting with members of litigation team re case status (1.0); perform second level review of documents produced during Rule 2004 investigation (2.1).	7.50
02/13/20	EBM	020 Prepare for (1.1) and participate in (1.0) meeting with members of litigation team re discovery strategy; participate in planning call with	4.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		expert witnesses (.5); review privilege agreement (.7); review comments to privilege agreement (.3); provide analysis and comments re same (.4); coordinate access to documents for experts (.2).	
02/13/20	JAL	020 Prepare for (.3) and attend (1.0) meeting with litigation team members re case status and open issues; participate in meet and confer with third party (.5); conduct second-level review of documents and communications re prepetition claims (4.5).	6.30
02/13/20	LJT	020 Prepare for (.4) and attend (1.0) meeting (telephonically) with members of Akin litigation team re discovery issues.	1.40
02/13/20	SMN	020 Review public docket filings in state court actions in connection with open issues in adversary proceeding (.3); attend meeting with members of the litigation team re discovery (1.0); conduct second-level review of electronic discovery documents (3.1).	4.40
02/13/20	DP	020 Analyze issues re third party subpoenas (1.5); telephonically attend meeting with members of lit. team re case status and open issues(1.0).	2.50
02/13/20	JRK	020 Draft notes regarding document review protocol for circulation to members of the litigation team (.3); attend meeting with members of the litigation team re discovery and case strategy (1.0); conduct review of electronic discovery documents (3.9); prepare proposed search terms (.3); correspondence with electronic discovery vendors regarding document review protocol (.6).	6.10
02/13/20	PJG	020 Review and revise draft letter to counsel to defendants regarding discovery issues (1.0); update and circulate litigation task list (.2); attend meeting with litigation team members re open discovery issues (1.0); communications with counsel to defendant to schedule time for meet-and-confer regarding discovery issues (.3); conduct research regarding anticipated defenses to certain claims (3.3); revise memorandum regarding the same (2.5).	8.30
02/13/20	BMW	020 Prepare and compile third party subpoenas.	0.70
02/13/20	ACP	020 Telephonically attend call with members of litigation team re discovery (1.0); conduct second-level document review (.9).	1.90
02/14/20	JLS	020 Review proposed revisions to draft stipulation (.3); analyze open issues in connection with the same (.5).	0.80
02/14/20	DMZ	020 Call with counsel to defendant re insurance issues related to amended complaint (.3); meet with S. Nolan re insurance coverage litigation and related issues (.2); meet with D. Chapman re same (.2); revise privilege stipulation (.7); meet with E. Maizel re same (.4).	1.80
02/14/20	RJC	020 Conduct second-level review of electronic discovery documents (6.1); create searches for fact chronology review (1.7).	7.80
02/14/20	DLC	020 Review revisions to privilege stipulation and circulate comments to same (1.7); participate in meet and confer with third party subpoena recipients (.5); correspond with S. Brauner re open issues in connection with adversary proceeding (.2); attention to conflicts issues (.8); confer with D. Zensky re insurance litigation (.2).	3.40
02/14/20	RT	020 Analyze issues re document requests (.5); review summary of document review status (.2); coordinate further efforts re document review process (.6).	1.30
02/14/20	SLB	020 Correspondence with D. Chapman re open issues in connection with Adversary Proceeding.	0.20
02/14/20	SMC	020 Draft summary of defendants' responses and objections to requests for production.	1.50
02/14/20	MY	020 Review responses to third party subpoenas.	0.40
02/14/20	LML	020 Review and analyze updates re Adversary Proceeding and discovery efforts.	0.20
02/14/20	JPk	020 Correspond with J. Latov regarding search terms and custodians for productions from third parties (.5); review responses and objections to documents requests served in adversary proceeding (1.0); internal	2.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/14/20	EBM	020	3.50
02/14/20	JAL	020	7.90
02/14/20	LJT	020	4.50
02/14/20	SMN	020	3.70
02/14/20	DP	020	1.00
02/14/20	JRK	020	0.80
02/14/20	PJG	020	2.50
02/14/20	BMW	020	1.50
02/15/20	RJC	020	2.40
02/15/20	PJG	020	1.80
02/16/20	JAL	020	4.10
02/16/20	JRK	020	8.60
02/16/20	PJG	020	3.30
02/17/20	JLS	020	0.40
02/17/20	DMZ	020	3.50
02/17/20	RJC	020	1.00
02/17/20	DLC	020	1.50
02/17/20	EBM	020	0.80
02/17/20	LJT	020	2.10
02/17/20	JRK	020	9.10
02/17/20	PJG	020	5.10
02/18/20	JLS	020	1.00
02/18/20	DMZ	020	4.50
02/18/20	RJC	020	7.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		document review issues; conduct second-level review of documents re prepetition transactions (5.9).	
02/18/20	DLC	020 Participate in meeting with members of litigation team re third party discovery (.5); update discovery plan for certain defendants (1.5); correspond with third party subpoena recipients (.3); review and comment on materials re same (1.0); follow up with J. Sorkin re same (.2).	3.50
02/18/20	RT	020 Call with H5 re data migration issues (.2); organize additional second-level review batches (.5); review document review status (.1); draft notes for contract attorneys (.2); prepare for (.4) and attend (1.0) call with contract attorneys re update on document review protocols; analyze issues re highly confidential documents (.3).	2.70
02/18/20	SMC	020 Draft summary chart of responses and objections to requests for production.	3.50
02/18/20	MY	020 Review and follow up on responses to third party subpoenas.	0.50
02/18/20	JPk	020 Correspond with J. Latov regarding discovery produced during Rule 2004 investigation (.3); correspond with S. Nolan and P. Glackin regarding memo analyzing open issues in connection with first amended adversary proceeding complaint (.7); attend meeting with members of litigation team re open discovery issues (.5); correspond with counsel for defendants to adversary proceeding regarding meet and confers (.1).	1.60
02/18/20	EBM	020 Coordinate transfer and access of key documents to expert teams (.5); conduct research re potential issues related to motions to dismiss (1.6); review comments to privilege agreement provided by counsel to defendant (.3).	2.40
02/18/20	JAL	020 Participate in meet and confer with third party (.3); confer with members of litigation team re discovery issues (.5); attend call with contract attorneys re document review issues (1.0); review materials re certain prepetition claims (1.7); correspond with J. Kane re document productions (.3).	3.80
02/18/20	SMN	020 Conduct legal research re prepetition transactions (4.1); draft memorandum re same (3.1); correspond with members of litigation team re same (.3); correspond with J. Kane and P. Glackin to discuss open issues in connection with complaint (.7).	8.20
02/18/20	DP	020 Analyze issues re third-party subpoenas.	0.40
02/18/20	JRK	020 Conduct second-level review of electronic discovery documents (3.4); draft summary of key documents (.5); correspondence with members of the litigation team regarding document review protocol (.6); draft notes for contract attorneys regarding document review (.2); call with contract attorneys regarding same (1.0); attend meeting with members of litigation team re open discovery issues (.5).	6.20
02/18/20	PJG	020 Confer with Litigation team members regarding discovery issues (.5); correspond with J. Kane and S. Nolan regarding open questions in connection with adversary complaint (.7); revise memorandum regarding the same (3.0); conduct second-level review of documents concerning prepetition transactions (4.1).	8.30
02/18/20	BMW	020 Draft summary of document requests and responses and objections thereto.	4.40
02/18/20	ACP	020 Prepare for (.1) and attend (1.0) call with contract attorneys re document review protocols; telephonically attend meeting with members of litigation team re discovery issues (.5).	1.60
02/19/20	JLS	020 Review and analyze draft privilege stipulation and related correspondence (.4); review and analyze correspondence re discovery and document production issues (.3).	0.70
02/19/20	DMZ	020 Review comments to privilege stipulation provided by counsel to defendant (.2); correspondence with litigation team members re document issues (.4); review hot docs (2.2).	2.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/19/20	RJC	020 Call with vendors regarding ECA pricing (.4); conduct second-level review of electronic discovery documents (7.6).	8.00
02/19/20	DLC	020 Confer with E. Maizel re issues in connection with motions to dismiss (.5); review and comment on memo re potential defenses to claims asserted in amended complaint (1.8); prepare for meet-and-confers (.8); communications with litigation team members re discovery issues (.4); review legal research in connection with same (.2).	3.70
02/19/20	RT	020 Review correspondence re responses and objections to discovery requests (.1); draft new document review plan for second-level review of certain documents produced (1.7); correspondence with H5 re search terms (.5).	2.30
02/19/20	CNM	020 Analyze issues re recoverable D&O insurance proceeds in connection with Adversary Proceeding (.9); conduct research re same (1.8).	2.70
02/19/20	SMC	020 Draft summary chart of responses and objections to requests for production (3.0); update hot documents chart and compile additional documents (1.2).	4.20
02/19/20	SS	020 Call with counsel to defendant re shareholder subpoena (.5); review materials in connection with same (.5).	1.00
02/19/20	JPk	020 Communications with members of litigation team regarding discovery issues (.3); correspond with counsel to defendants re same (.2).	0.50
02/19/20	EBM	020 Confer with D. Chapman re motions to dismiss (.5); conduct research in connection with same (1.5).	2.00
02/19/20	JAL	020 Draft reply to defendant's objection to document request (3.1); review materials in connection with same (1.1).	4.20
02/19/20	SMN	020 Review filings in state court action in connection with Adversary Proceeding (.2); review prepetition sale agreements (1.5); prepare memorandum re motions to dismiss (4.0).	5.70
02/19/20	DP	020 Analyze issues re third party subpoenas.	0.20
02/19/20	JRK	020 Conduct second-level review of electronic discovery documents (1.7); correspondence with members of the litigation team regarding discovery issues (.7); analyze defendants' responses and objections to requests for production (2.5).	4.90
02/19/20	PJG	020 Conduct research re open legal questions in connection with motions to dismiss (.6); revise memorandum regarding the same (2.3); conduct research regarding certain prepetition transactions in connection with same (1.9).	4.80
02/20/20	JLS	020 Prepare for (.4) and meet with (1.0) expert consultant; review and analyze draft stipulation re privileged documents (.4); confer with litigation team members re litigation strategy (.8); review and respond to correspondence from members of litigation team re discovery issues (.3).	2.90
02/20/20	DMZ	020 Review documents re prepetition financings (1.5); participate in meeting with members of litigation team re litigation strategy (.8); review hot documents (2.7).	5.00
02/20/20	RJC	020 Telephonically attend meeting with litigation team members re litigation strategy (.8); conduct first-level document review (1.2); create process to remove documents from second-level review (4.4); conduct second-level review of electronic discovery documents (1.1).	7.50
02/20/20	DLC	020 Prepare for (1.4) and participate in (1.0) meeting with expert; draft and circulate memorandum re same (1.0); participate in meeting with litigation team members re litigation strategy (.8); correspondence with vendor re document review protocol (.6); communications to third parties and defendants re document production (1.1).	6.70
02/20/20	RT	020 Coordinate efforts re second level review of documents produced in investigation.	0.50
02/20/20	CNM	020 Continue analyzing and researching strategies for maximizing recoverable D&O insurance proceeds.	5.80
02/20/20	SMC	020 Draft summary chart of responses and objections to requests for	4.30

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		production.	
02/20/20	LML	020 Review and analyze discovery updates.	0.40
02/20/20	SS	020 Review documents re prepetition transactions.	0.50
02/20/20	JPK	020 Correspond with counsel to third party regarding document requests (1.5); draft document requests to third parties (1.6); prepare for (.5) and attend (.8) meeting with members of litigation team re litigation strategy; correspond with counsel to defendants re meet-and-confers and document requests (.5); correspond with discovery vendor in connection with documents produced during investigation (.3); revise internal memo regarding prepetition transactions (2.7).	7.90
02/20/20	EBM	020 Prepare for (1.6) and participate in (1.0) meeting with expert; correspondence with members of litigation team re document review status (.6).	3.20
02/20/20	JAL	020 Prepare for (1.2) and participate in (1.0) meeting with expert; review materials re same (.5); prepare materials re third party subpoenas (1.4).	4.10
02/20/20	SMN	020 Call with A. Steed re issues relating to prepetition transactions (.4); meet with members of litigation team re litigation strategy (.8); conduct second-level review of electronic discovery documents (3.0).	4.20
02/20/20	DP	020 Analyze issues re third party subpoenas.	0.10
02/20/20	ALS	020 Review and summarize documents related to prepetition transaction (2.4); call with S. Nolan re same (.4).	2.80
02/20/20	JRK	020 Conduct second-level review of electronic discovery documents (3.6); correspondence with members of the litigation team regarding document review protocol (1.0); correspondence with electronic discovery vendors regarding same (.5); draft document review memorandum in connection with upcoming work streams (.5); attend meeting with members of the litigation team re litigation strategy (.8).	6.40
02/20/20	PJG	020 Conduct second-level review of documents concerning prepetition transactions (2.5); meet with Litigation team members re litigation strategy (.8); review background materials regarding certain defendants (1.0).	4.30
02/20/20	BMW	020 Prepare discovery documents for attorney review.	0.60
02/21/20	JLS	020 Analyze issues re discovery and meet-and-confers.	0.70
02/21/20	DMZ	020 Review memo re motions to dismiss and related issues (.9); correspondence with Litigation Designees re same (.2); review hot docs (2.9).	4.00
02/21/20	RJC	020 Conduct second-level review of electronic discovery documents.	7.80
02/21/20	DLC	020 Prepare for (.6) and participate in (2.0) calls with third-party subpoena recipients; correspond with counsel to defendant re document requests (.9); coordinate drafting and filing of notice in connection with discovery (.5); review and comment on draft third party subpoenas (1.7); communications with FTI and members of Lit team re discovery and motion to dismiss (.8).	6.50
02/21/20	RT	020 Review summary of responses and objections to discovery requests (.8); correspond with counsel to defendant re document requests and production issues (.2); review status report re document review (.1); review correspondence from defendant re document production (.1); review correspondence from members of litigation team re motions to dismiss (.5); correspondence with litigation team members re document review issues (.5); multiple communications with H5 re document searches for same (.6).	2.80
02/21/20	CNM	020 Analyze strategies for maximizing recoverable D&O insurance proceeds in connection with Adversary Proceeding.	0.50
02/21/20	SLB	020 Prepare correspondence to Committee members re waiver of conflicts issues in connection with litigation (.6); correspondence with Committee members re same (.4).	1.00
02/21/20	MY	020 Review and follow up on responses to third party subpoenas.	2.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/21/20	LML	020 Confer with D. Park re case status, upcoming briefing needs and strategy for going forward.	0.40
02/21/20	JPK	020 Correspond with counsel to third parties regarding document production (.4); revise internal memo analyzing defenses to claims (3.5); draft internal correspondence regarding search terms (.4); analyze defendants' responses and objections to document requests (3.5); draft summary of same (.5); attend call with conflicts counsel to discuss document subpoena to third party (.3).	8.60
02/21/20	EBM	020 Coordinate transfer of certain documents to experts (2.5); conduct preliminary review of briefings relating to motions to dismiss (1.2); correspondence with litigation team members re discovery issues (.5).	4.20
02/21/20	JAL	020 Communications with litigation team members re discovery issues (.8); conduct second-level review of documents and communications re prepetition transactions (3.5); review motions to dismiss (2.1); draft responses and objections to defendant's discovery request (2.7).	9.10
02/21/20	ZDL	020 Review motions to dismiss filed by defendants.	1.10
02/21/20	LJT	020 Meet with D. Park re discovery strategy.	0.20
02/21/20	SMN	020 Conduct second-level review of electronic discovery documents (.5) review motions to dismiss filed by certain defendants (2.0).	2.50
02/21/20	DP	020 Confer with L. Tandy re discovery strategy (.2); draft document re discovery issues (1.8); analyze document review issues (2.0); analyze defendants' responses and objections to requests for production (1.3); confer with L. Lawrence re case strategy (.4).	5.70
02/21/20	ALS	020 Review and summarize documents related to prepetition transactions (4.7); correspond with S. Nolan re same (.4).	5.10
02/21/20	JRK	020 Communications with members of the litigation team regarding defendants responses and objections to document requests (.4); draft notice of adjournment (.7); correspondence with managing clerks' office regarding same (.3); correspondence with members of the litigation team regarding proposed search terms and related discovery issues (.5); draft proposed search terms and custodians (.2); analyze defendants' responses and objections to plaintiffs' requests for documents (4.5); review defendants' motions to dismiss and accompanying briefing (1.2); draft chart summarizing defendants' arguments in support of motions to dismiss (4.4).	12.20
02/21/20	PJG	020 Revise memorandum re prepetition transactions and related legal issues (1.9); coordinate compilation of defendants' motions to dismiss and supporting briefs (.4); review and summarize same (1.6).	3.90
02/21/20	BMW	020 Circulate motions to dismiss and organize documents re same for attorney review.	7.50
02/21/20	ACP	020 Review and summarize pleadings filed by defendants in adversary proceeding in preparation for meet and confer.	1.70
02/22/20	DMZ	020 Review pleadings filed by ESL in adversary proceeding.	2.60
02/22/20	RJC	020 Conduct second-level review of electronic discovery documents.	1.60
02/22/20	DLC	020 Communications with J. Kulikowski and P. Glackin re motions to dismiss.	0.50
02/22/20	LML	020 Review and analyze updates re motions to dismiss.	0.80
02/22/20	JPK	020 Review motions to dismiss filed in adversary proceeding.	7.70
02/22/20	LJT	020 Conduct second-level review of electronic discovery documents.	2.10
02/22/20	SMN	020 Revise summary of discussion with counsel to certain defendants re insurance coverage actions.	0.40
02/22/20	DP	020 Analyze motions to dismiss (4.7); draft summary of same (.8).	5.50
02/22/20	JRK	020 Review defendants' motions to dismiss and accompanying briefs (2.1); communications with D. Chapman and P. Glackin regarding same (.2).	2.30
02/22/20	PJG	020 Revise memorandum re legal issues in connection with prepetition transactions (.8); communications with D. Chapman and J. Kulikowski regarding defendants' motions to dismiss (.3).	1.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/22/20	BMW	020 Prepare materials in connection with complaint for attorney review.	7.00
02/23/20	JLS	020 Review and analyze motions to dismiss.	2.00
02/23/20	DLC	020 Begin review of motion to dismiss briefing.	2.50
02/23/20	LML	020 Review and analyze motion to dismiss briefing with respect to certain transactions and claims.	3.60
02/23/20	EBM	020 Review motions to dismiss and summarize arguments made by defendants.	5.50
02/23/20	JAL	020 Review defendants' motions to dismiss.	2.30
02/23/20	LJT	020 Conduct second-level review of electronic discovery documents.	1.70
02/23/20	DP	020 Analyze issues re third party discovery (.5); analyze defendants' responses to requests for productions (2.3).	2.80
02/23/20	JRK	020 Review defendants' motions to dismiss and accompanying briefs (1.3); draft chart summarizing defendants' arguments in support of motions to dismiss (2.0).	3.30
02/23/20	PJG	020 Review and summarize defendants' motions to dismiss (2.3); draft email to counsel for defendants regarding discovery issues (1.7).	4.00
02/24/20	JLS	020 Review and analyze motions to dismiss and correspondence re same (3.0); conduct meeting with litigation team members re same (1.5).	4.50
02/24/20	DMZ	020 Participate in meeting with members of litigation team re review of motions to dismiss (1.5); review additional briefing re same (.5); prepare correspondence to Litigation Designees re same (.2).	2.20
02/24/20	RJC	020 Conduct second-level review of electronic discovery documents.	7.90
02/24/20	DLC	020 Review motion to dismiss briefing (1.0); participate in meeting re with litigation team members re same (1.5); prepare for (1.0) and participate in (1.0) meet-and-confer re same; revise and circulate summary of briefing to clients (.5); draft outline of opposition briefs (7.2).	12.20
02/24/20	RT	020 Revise draft plan for second-level document review process (.5); call with defendant's counsel re responses/objections to document requests (.3); review draft summary of issues re RPT directors' responses to document requests (.2); review document review status report (.1).	1.10
02/24/20	SMC	020 Update summary chart of to include responses and objections to requests for production.	3.50
02/24/20	LML	020 Review and analyze proposed outline for Motion to Dismiss briefing (.6); analyze issues re upcoming meet and confer (.3); review and revise correspondence re discovery (.2); review and analyze case updates (.2).	1.30
02/24/20	SS	020 Review correspondence re subpoena to public shareholders (.5); review summary of discovery requests re same (.8); review case law in connection with motions to dismiss amended complaint (2.0).	3.30
02/24/20	JPk	020 Prepare for (1.5) and attend (1.0) meet and confer with counsel for defendants; review motions to dismiss filed in adversary proceeding (5.0); correspond with counsel for third parties regarding discovery in adversary proceeding (1.0); prepare internal emails regarding discovery (.6).	9.10
02/24/20	EBM	020 Prepare for (1.6) and participate in (1.5) strategy meeting re motions to dismiss with members of the litigation team; draft correspondence to clients re same (.8); conduct research re same (.9).	4.80
02/24/20	JAL	020 Review defendants' motions to dismiss (3.2); draft issue list re same (.8); draft responses and objections to defendant document request (3.0); coordinate with third party and defendant counsel re meet and confers (.5).	7.50
02/24/20	LJT	020 Conduct second-level review of electronic discovery documents (3.8); review recently filed motions to dismiss (.5).	4.30
02/24/20	SMN	020 Meet with members of the litigation team re motions to dismiss (1.5); review same and prepare summary chart for clients (5.0); draft subpoena to third party (2.0).	8.50
02/24/20	DP	020 Analyze issues re third party subpoenas (.4); analyze defendants' discovery responses (2.1); prepare materials for meet and confer (.7);	5.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		revise correspondence re third party discovery (.6); analyze motions to dismiss (1.5).	
02/24/20	ALS	020 Analyze documents regarding prepetition transactions (.4); review correspondence re same (.2).	0.60
02/24/20	JRK	020 Draft chart summarizing arguments set forth in defendants' motions to dismiss (9.6); correspondence with P. Glackin regarding same (.4).	10.00
02/24/20	PJG	020 Review and summarize Defendants' briefs in support of motions to dismiss (.7); prepare for (.4) and join (.3) conference with counsel to defendant; draft summary of conference and related discovery issues (1.1); confer with J. Kulikowski regarding Defendants' motions to dismiss (.4); conduct second-level review of documents concerning prepetition transactions (1.0).	3.90
02/24/20	BMW	020 Prepare materials for attorney review in connection with motions to dismiss.	4.70
02/24/20	ACP	020 Analyze Defendants' discovery responses.	0.90
02/25/20	JLS	020 Prepare for (.5) and participate in (1.7) meeting with litigation team members re motions to dismiss; draft outline of opposition to motions to dismiss (1.7); review and analyze correspondence re discovery (.4).	4.30
02/25/20	DMZ	020 Review chart summarizing motions to dismiss (1.6); attend meeting with members of litigation team re same (1.7); review and comment on third party subpoena (.5); review subscription documents (.4).	4.20
02/25/20	RJC	020 Attend meeting with litigation team members re motions to dismiss (1.7); draft correspondence re second-level review of discovery documents (.5); review documents for fact chronology (3.2); draft correspondence to counsel for third party re same(.3); conduct second-level review of electronic discovery documents (1.8).	7.50
02/25/20	DLC	020 Revise outline of brief in opposition to motions to dismiss and circulate same to litigation team (2.5); participate in meeting with litigation team members re motions to dismiss (1.7); communications with litigation team members re discovery meet-and-confers and experts (.5); revise draft subpoena (.7); analyze conflicts issues in connection with adversary proceeding (.4); confer with FTI re certain defendants' motions to dismiss (.3); continue to review motions to dismiss (1.7).	7.80
02/25/20	RT	020 Review and revise draft email to certain defendants re responses/objections to requests for production (.4); participate in meeting with members of litigation team re MTD briefing (1.7); review and respond to correspondence from members of litigation team re document productions (.3); review outline for motion to dismiss briefing (.6); review task list (.3).	3.30
02/25/20	SMC	020 Draft summary chart of responses and objections to requests for production (5.7); compile motions to dismiss (.5).	6.20
02/25/20	MY	020 Attend meeting with members of litigation team re motions to dismiss (partial).	1.50
02/25/20	LML	020 Telephonically attend meeting with litigation team members re motions to dismiss (1.7); review and analyze summary chart re Motion to Dismiss litigation (1.6).	3.30
02/25/20	SS	020 Communications with opposing counsel re shareholder subpoena (.2); attend litigation team meeting re motions to dismiss (1.7); review motions to dismiss and related briefs (3.5).	5.40
02/25/20	JPk	020 Attend meeting with members of litigation team re motions to dismiss (1.7); prepare for (1.5) and attend (.5) meet and confer with defendant's counsel; draft internal correspondence regarding same and related discovery issues (1.5); draft correspondence to counsel for third party regarding discovery (1.8); review motions to dismiss filed by defendants (1.5).	8.50
02/25/20	EBM	020 Attend team meeting with litigation team members re response to motions to dismiss (1.7); conduct research re legal issues relevant to	6.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (5.0).	
02/25/20	JAL	020 Prepare for (1.6) and attend (1.7) meeting with litigation team members re response to motions to dismiss; prepare for (1.1) and participate in (.5) meet and confer with defendant (.4); review defendants' motions to dismiss (2.5).	7.80
02/25/20	LJT	020 Conduct second-level review of electronic discovery documents (2.7); attend meeting with litigation team members re motions to dismiss (1.7); summarize defendants' responses and objections to requests for productions (2.6).	7.00
02/25/20	SMN	020 Review outline of oppositions to motions to dismiss and other materials in preparation for meeting with litigation team (3.8); meet with members of litigation team re motions to dismiss (1.7); revise subpoenas to third parties (1.5); review and respond to correspondence re same (.4).	7.40
02/25/20	DP	020 Attend meeting with litigation team members (1.7); analyze motions to dismiss (.8); outline issues re same (.5); conduct research re same (.6); analyze issues re discovery from defendants (.4); revise work product re same (.5); analyze issues re document review protocol (.2).	4.70
02/25/20	JRK	020 Prepare for (.6) and attend (1.7) meeting with members of the litigation group regarding defendants' motions to dismiss; attend call with contract attorneys regarding review of electronic discovery documents (1.1); follow-up correspondence with contract attorneys regarding same (.4); draft email to contract attorneys regarding document review (.3); analyze defendants' responses and objections to plaintiffs' document requests (2.7); draft meet and confer letter (1.6); conduct legal research re open issues in connection with motions to dismiss (.5).	9.10
02/25/20	PJG	020 Update litigation task list (.3); confer with Litigation team members re open discovery issues (.4); prepare for (.3) and attend (.5) conference with counsel to defendant regarding discovery issues; attend meeting with litigation team members (1.7); draft summary of meeting and related issues and circulate to litigation team (.8); conduct research issues regarding Defendants' motions to dismiss (2.6).	6.60
02/25/20	ACP	020 Attend meeting with members of litigation team (1.7); analyze Defendants' discovery responses in preparation for meet and confer (2.8); review Defendants' motions to dismiss (2.2).	6.70
02/26/20	DMZ	020 Correspondence with litigation team members re subpoenas and briefing (.2); continue to review briefs/motions to dismiss (1.5).	1.70
02/26/20	RJC	020 Conduct second level review of electronic discovery documents.	5.90
02/26/20	DLC	020 Internal communications with litigation team members re issues with various third party subpoenas and party document requests (1.1); continue to analyze motion to dismiss briefing (1.5).	2.60
02/26/20	RT	020 Correspond with members of litigation team re responses and objections to document requests (.6); correspondence with H5 re document production from third parties (.2).	0.80
02/26/20	SLB	020 Review correspondence re conflicts waivers in connection with Adversary Proceeding and related issues.	0.30
02/26/20	SMC	020 Draft summary chart of defendant's responses and objections to requests for production.	1.50
02/26/20	MY	020 Review responses to third party subpoenas.	0.50
02/26/20	LML	020 Internal correspondence with members of Lit team re discovery issues.	0.20
02/26/20	SS	020 Analyze issues re public shareholder subpoenas (1.0); correspondence with litigation team members re issues in connection with requests for productions (.1).	1.10
02/26/20	JPk	020 Prepare subpoena to third parties in adversary proceeding (1.0); prepare correspondence to third parties regarding discovery (1.5); correspond with conflicts counsel regarding same (.3); correspond with members of litigation team regarding third party discovery (1.0); prepare correspondence to defendants regarding meet and confer (1.1).	4.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/26/20	EBM	020 Analyze motions to dismiss (3.0); internal correspondence with members of Lit team re same (.4).	3.40
02/26/20	JAL	020 Conduct second-level review of documents and communications re prepetition transactions (2.9); prepare materials for meet and confers (2.2).	5.10
02/26/20	ZDL	020 Continue review of motions to dismiss filed by defendants.	0.90
02/26/20	LJT	020 Review and summarize defendants' responses and objections to requests for production (2.4); conduct second-level review of electronic discovery documents (1.8).	4.20
02/26/20	SMN	020 Review motions to dismiss filed by certain defendants and outline arguments set forth in same (2.5); review cases cited in same (.5); perform legal research in connection with same (1.2); begin outlining opposition to same (1.5); correspondence with Lit team members re same (.4).	6.10
02/26/20	DP	020 Analyze issues relevant to opposition to motion to dismiss (.9); conduct research re same (1.6); correspondence with Lit team members re same (.4); revise analysis re defendants' document production (3.9); draft summary re same (.4).	7.20
02/26/20	JRK	020 Correspondence with members of the litigation team regarding briefs in opposition to defendants' motions to dismiss (.4); draft outline in connection with same (2.9).	3.30
02/26/20	PJG	020 Prepare materials for conference with counsel to certain defendants re discovery issues (.9); draft letter to counsel for defendant regarding meet and confer and discovery issues (.9); correspondence with litigation team members regarding certain defendants' responses and objections to document requests and brief in opposition to defendants' motions to dismiss (.4).	2.20
02/26/20	ACP	020 Analyze defendants' responses and objections to second request for production.	1.90
02/27/20	RJC	020 Attend meeting with litigation team members re case status and updates (.6); conduct second-level review of electronic discovery documents (6.4).	7.00
02/27/20	DLC	020 Prepare for and participate in multiple meet-and-confers with defendants re document production (3.0); participate in litigation team meeting re discovery updates (.6); revise, finalize, and serve subpoenas (.8); continue review of motions to dismiss (1.0); review structure of opposition briefing re same (1.0).	6.40
02/27/20	RT	020 Review motions to dismiss briefing (1.1); draft notes and revise outline for opposition to same (.6); review document review status (.1); participate in meet/confer with third party re document requests (.2).	2.00
02/27/20	SMC	020 Draft summary chart of responses and objections to requests for production.	1.50
02/27/20	LML	020 Telephonically attend meeting with litigation team members re case status and ongoing briefing (.6); prepare for upcoming meet and confer (.1); confer with counsel for defendant re discovery requests (.6); review and analyze motion to dismiss briefing updates (.4).	1.70
02/27/20	SS	020 Review briefing re motions to dismiss (1.5); conduct legal research re prepetition transactions (3.0).	4.50
02/27/20	JPk	020 Correspond with members of the litigation team re requests for production (.8); meet and confer with defendant (.6); correspond with members of litigation team regarding same (.3); prepare for (1.8) and attend (.3) meet and confer with counsel for certain defendants (.3); prepare correspondence to defendants regarding meet and confer (1.5); correspond with counsel for defendants regarding third party discovery (2.0).	7.60
02/27/20	EBM	020 Conduct research in connection with opposition to motions to dismiss (2.2); draft outline of same (3.1).	5.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/27/20	JAL	020 Conduct research re prepetition transactions (4.4); review materials re same (1.5); draft section of response to motions to dismiss (1.7); prepare for (.5) and attend (.6) meet and confer with third party.	8.70
02/27/20	LJT	020 Conduct second level review of electronic discovery documents (3.5); attend meet and confer with counsel for defendant (.6); follow-up communications with members of the litigation team re the same (.3); draft internal correspondence re status of the same (.7).	5.10
02/27/20	SMN	020 Review filing in state court action involving Sears insurer (.3); review certain defendants' motions to dismiss and outline arguments in same (1.3); meet with members of litigation team re status (.6); revise subpoenas and finalize for service on third parties (1.4).	3.60
02/27/20	DP	020 Prepare for (1.0) and attend (.6) meet and confer with counsel for ESL re discovery issues; communications with members of litigation team re same and discovery issues (.9); conduct research re motion to dismiss responses (4.1); draft outlines re same (.6).	7.20
02/27/20	JRK	020 Correspond with members of the litigation team re document productions (.7); attend meet and confer regarding discovery (.4); revise draft outline for brief in opposition to defendants' motions to dismiss (5.0); correspondence with members of the litigation team regarding same (.6); attend meeting with members of the litigation team re status and next steps re discovery and motions to dismiss (.6).	7.30
02/27/20	PJG	020 Attend conference with counsel to certain Defendants regarding discovery issues (.3); follow-up communications with members of litigation team regarding the same (.7); attend conference with counsel to certain Defendants regarding discovery issues (.3); prepare summary of conference for circulation to litigation team (.8); conduct research regarding legal issues in connection with defendants' motions to dismiss (2.9); draft section of brief in opposition to same (2.5); correspond with litigation team members regarding issues related to same (1.1).	8.60
02/27/20	BMW	020 Prepare materials for attorney review in connection with meet and confers.	2.10
02/27/20	ACP	020 Analyze responses to second request for production (1.4); attend meet and confer with counsel for defendant (.6).	2.00
02/28/20	JLS	020 Review correspondence re discovery updates (.2); draft correspondence to defense counsel and third party re same (.5).	0.70
02/28/20	DMZ	020 Review and comment on outline of response to motions to dismiss.	1.40
02/28/20	RJC	020 Conduct second-level review of electronic discovery documents.	7.50
02/28/20	DLC	020 Continue review of briefing filed in connection with motion to dismiss (2.5); communications with members of litigation team re structure of briefing in opposition to MTDs (.8); confer with opposing counsel re same (.2).	3.50
02/28/20	RT	020 Review update re status of document review process (.1); correspond with litigation team members re draft response to motions to dismiss (.3); revise draft summaries of meet/confers with various parties and third parties (.2); review proposed search terms (.1).	0.70
02/28/20	SMC	020 Draft summary chart of responses and objections to requests for production.	4.00
02/28/20	LML	020 Review and analyze draft outline for response in opposition to motions to dismiss (.4); internal correspondence with Lit team members re same (.2).	0.60
02/28/20	SS	020 Conduct legal research re prepetition transactions.	3.50
02/28/20	JPK	020 Prepare outline for response to motion to dismiss in adversary proceeding (2.8); correspond with discovery vendor regarding documents produced in Rule 2004 investigation (.5); correspond with defendants' counsel regarding third party discovery (.5).	3.80
02/28/20	EBM	020 Continue to draft outline for response in opposition to motions to dismiss.	2.20

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03/31/20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/28/20	JAL	020 Prepare materials re third party and defendant discovery (2.3); summarize status of meet and confers (1.9); conduct research re prepetition transactions (2.9); conduct second-level review of documents and communications re same (1.5).	8.60
02/28/20	LJT	020 Review and analyze defendants' responses and objections to requests for production (1.3); draft correspondence to certain defendants re meet and confers (3.5); conduct second-level review of electronic discovery documents (.9)	5.70
02/28/20	SMN	020 Review motions to dismiss filed by defendants (2.0); perform research in connection with same (4.9); draft outline for opposition to same (1.6).	8.50
02/28/20	DP	020 Call with counsel for defendant re discovery issues (.1); conduct research in connection with response to motions to dismiss (5.1); draft outline of same (1.3); correspondence with members of Lit team re same (.2).	6.70
02/28/20	JRK	020 Revise draft outline for opposition to defendants' motions to dismiss (2.3); correspondence with members of the litigation team regarding same (.4); conduct fact discovery in connection with the preparation of expert witnesses (2.2); analyze defendants' responses and objections to requests for documents (.6).	5.50
02/28/20	PJG	020 Conduct research regarding legal issues in connection with defendants' motions to dismiss (2.5); draft sections of brief in opposition to same (1.3); communications with Litigation team members regarding same (.4).	4.20
02/28/20	ACP	020 Review Defendants' motions to dismiss (1.7); draft outline for response to same (.7).	2.40
02/29/20	JLS	020 Attend call with litigation team members re strategy and tasks in connection with motions to dismiss (.4); review and analyze issues in connection with same (.3).	0.70
02/29/20	DMZ	020 Call with members of litigation team re outline of response to motions to dismiss (.4); correspondence with D. Chapman re same (.1).	0.50
02/29/20	DLC	020 Analyze open issues re motions to dismiss (.4); correspond with D. Zensky re same (.1); outline analysis of motion to dismiss (3.3); review legal research memorandum in connection with same (1.0).	4.80
02/29/20	LML	020 Continue to review and analyze briefing in connection with motions to dismiss (1.2); review and comment on draft outline of response in opposition to same (.7); analyze issues re same (.4).	2.30
02/29/20	SS	020 Conduct legal research re prepetition transactions.	2.00
02/29/20	EBM	020 Review draft opposition to motions to dismiss.	3.10
02/29/20	LJT	020 Conduct second-level review of electronic discovery documents.	0.90
02/29/20	SMN	020 Perform legal research in connection with opposition to motions to dismiss.	1.30
02/29/20	DP	020 Conduct research in connection with response in opposition to motions to dismiss (4.7); draft outlines re same (1.5).	6.20
02/29/20	JRK	020 Conduct second-level review of electronic discovery documents.	5.00
02/29/20	PJG	020 Conduct research in connection with response to motions to dismiss (3.7); draft sections for outline of same (1.4).	5.10
02/01/20	ZDL	022 Review confirmation appeal brief draft.	1.90
02/03/20	JLS	022 Review and respond to correspondence re confirmation appeals.	0.40
02/03/20	SLB	022 Correspondence with Weil re ESL confirmation appeal and related issues (.1); analyze issues re same (.8); correspondence with members of FR and Lit teams re same (.3).	1.20
02/03/20	ZJC	022 Correspondence with members of FR and Lit teams re ESL confirmation appeal response brief.	0.30
02/03/20	ZDL	022 Further review of ESL confirmation brief (1.1); draft argument insert for brief re bankruptcy-related matters (2.8); conduct research re same (1.2); communications with members of FR and Lit teams re same (.3).	5.40
02/03/20	SDL	022 Conduct research re appellate procedures in connection with	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		confirmation appeal.	
02/04/20	SLB	022 Internal correspondence with members of FR and Lit teams re ESL confirmation appeal and related issues (.5); analyze issues re same (1.0); begin to review brief re same (1.6).	3.10
02/04/20	ZJC	022 Review precedent in connection with ESL confirmation order appeal (1.7); correspondence with members of FR and Lit teams re same (.3); conduct research for argument insert (2.7); review Z. Lanier edits to same (.8).	5.50
02/04/20	ZDL	022 Continue to conduct research re confirmation appeal (1.4); revise section of confirmation appeal brief (2.1); communications with members of FR and Lit teams re same (.3).	3.80
02/04/20	SDL	022 Conduct research re appellate procedures in connection with confirmation appeal.	1.00
02/05/20	JLS	022 Review and revise proposed stipulation in connection with ESL appeal (.4); review and respond to internal correspondence re same (.2); review draft brief re same (.5).	1.10
02/05/20	SLB	022 Revise argument section for ESL appeal brief (2.2); internal correspondence with members of FR and Lit teams re same (.6); review and revise proposed settlement language re same (.5); correspondence with Weil team members re same (.5).	3.80
02/05/20	ZJC	022 Draft argument section insert for ESL confirmation order appeal response brief (8.2); communications with FR and Lit team members re same (.6).	8.80
02/05/20	ZDL	022 Review revised confirmation order appeal brief (1.5); communications with members of FR and Lit teams re same (.6).	2.10
02/06/20	JLS	022 Review and respond to internal correspondence re draft pleading in connection with ESL confirmation appeal.	0.60
02/06/20	SLB	022 Participate on call with Debtor and UCC professionals re ESL confirmation appeal brief and related issues (.4); follow-up communications with members of FR and litigation teams re same (.5); analyze issues re same (.8); follow-up correspondence with S. Singh re same (.2).	1.90
02/06/20	ZJC	022 Revise draft ESL confirmation order appeal response brief (1.0); call with Weil and Akin Gump teams to discuss same (.4); communications with FR team members re same (.5).	1.90
02/06/20	ZDL	022 Revise confirmation order appeal brief (1.0); communications with FR and litigation team members re same (.5); emails with Weil re same (.7); call with Weil re same (.4).	2.60
02/08/20	ZJC	022 Comment on draft brief in ESL confirmation order appeal.	3.90
02/08/20	ZDL	022 Review revised confirmation brief (2.9); conduct research re same (1.2).	4.10
02/09/20	SLB	022 Revise ESL confirmation appeal brief (1.8); correspondence with Z. Lanier re same (.4).	2.20
02/09/20	ZJC	022 Review edits to draft of response brief in ESL confirmation order appeal.	2.10
02/09/20	ZDL	022 Communications with S. Brauner re confirmation brief (.4); communications with Weil re same (.2); conduct research re arguments in brief (1.1); revise brief (2.8).	4.50
02/10/20	JLS	022 Review draft appeal brief (1.2) and related correspondence (.3) in connection with ESL confirmation appeal.	1.50
02/10/20	DLC	022 Review draft appeal brief and circulate comments to same.	0.70
02/10/20	SLB	022 Communications with Z. Lanier re ESL confirmation appeal and related brief (.4); review revised draft of brief and comment on the same (.8).	1.20
02/10/20	ZJC	022 Review case law in connection with ESL confirmation order appeal (1.5); review and revise updated Weil draft of response brief (1.8).	3.30
02/10/20	ZDL	022 Call with R. Gage (Weil) re confirmation brief (.2); communications with S. Brauner re same (.4); review revised brief (.5).	1.10
02/11/20	JLS	022 Review and edit draft brief in connection with ESL confirmation order	0.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		appeal (.3); review and analyze proposed stipulation in connection with same (.4).	
02/11/20	SLB	022 Review and revise draft brief re ESL confirmation appeal (2.6); review revised stipulation language re same (.4); revise the same (.5).	3.50
02/11/20	ZJC	022 Edit updated draft of response brief in ESL confirmation order appeal.	3.20
02/11/20	ZDL	022 Continue review of revised brief (.9); revise same (3.1); correspondence with Weil re same (.2); communications with R. Gage (Weil) re same (.2).	4.40
02/12/20	SLB	022 Participate on call with Weil and Cleary re confirmation appeal and related issues (.5); follow-up call with Weil re same (.3); correspondence with Z. Lanier re same (.5); review and revise final version of brief in connection with filing (1.3); review email to Committee re same (.1); correspondence with Weil re proposed stipulation language in connection with same (.2).	2.90
02/12/20	ZJC	022 Review final drafts of response brief in ESL confirmation order appeal (3.2); participate on call with UCC, Debtors and ESL counsel re stipulation in connection with same (.5).	3.70
02/12/20	ZDL	022 Review confirmation appeal settlement stipulation language (.4); communications with S. Brauner re same (.5); review final brief for filing (1.1); emails with Weil re same (.3); email UCC re appeal (.2).	2.50
02/15/20	SLB	022 Correspondence with Z. Chen re revised confirmation appeal stipulation language (.2); comment on the same (.8); correspondence with Weil re same (.2).	1.20
02/15/20	ZJC	022 Correspondence with S. Brauner re proposed stipulation concerning ESL confirmation order appeal.	0.20
02/17/20	SLB	022 Review revised proposal re ESL confirmation appeal stipulation (.5); correspondence with Weil re same (.2).	0.70
02/17/20	ZJC	022 Review revised draft stipulation from ESL re confirmation order appeals.	0.20
02/18/20	SLB	022 Review revised stip re ESL confirmation appeal (.4); comment on the same (.6); correspondence with Weil re same (.2); correspondence with Weil re open issues in connection with confirmation order (.2).	1.40
02/20/20	JLS	022 Review draft stipulation and related correspondence in connection with ESL confirmation appeal.	0.30
02/20/20	SLB	022 Review proposed stip for filing in connection with ESL confirmation appeal (.3); correspondence with Weil team re same (.5).	0.80
02/20/20	ZJC	022 Revise draft stipulation to dismiss ESL's confirmation order appeal (.7); correspond with Debtors' counsel re stipulation language (.3).	1.00
02/21/20	SLB	022 Confer with S. Singh re open issues re confirmation order (.3); analyze issues (.4) and draft correspondence (.3) re same.	1.00
02/21/20	ZJC	022 Review updated draft of stipulation re ESL confirmation order appeal.	0.30
02/22/20	ZJC	022 Email with counsel for Debtors and ESL re stipulation to dismiss ESL confirmation order appeal.	0.10
02/24/20	ZJC	022 Correspondence with Debtors' and ESL's counsel re appeal stipulation.	0.20
02/06/20	DSP	024 Review e-mails re Seritage insurance settlement and approval (.6); review proposed sale of Nichols Partnership JV interest (.6).	1.20
02/07/20	DLC	024 Communications with D. Phelps re settlement of real estate issues.	0.30
02/07/20	SLB	024 Correspondence with Weil re proposed settlement re Seritage.	0.40
02/07/20	DSP	024 Review Seritage insurance settlement (.9); communications with Z. Lanier and FTI re same (.3).	1.20
02/07/20	ZDL	024 Review Seritage insurance settlement (.5); communications with FTI and D. Phelps re same (.3); review APA provision in connection with the same (.3).	1.10
02/10/20	ZDL	024 Review APA provisions (.4); emails with Weil re Seritage settlement (.2).	0.60
02/11/20	DSP	024 Review APA in connection with Seritage issues.	0.90
02/20/20	DSP	024 Review correspondence and respond to same re Nichols membership	0.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/21/20	DSP	024 sale. Review correspondence and LOI's for Taylor MI property (.8); review and respond to correspondence re proposed sale of Nichols Partnership IV (1.7).	2.50
02/24/20	SLB	025 Travel to (total travel time = 1.7) and from (total travel time = 1.0) White Plains for hearing.	1.30
Total Hours			1499.10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	34.60	at	\$1350.00	=	\$46,710.00
D M ZENSKY	56.30	at	\$1595.00	=	\$89,798.50
A QURESHI	6.90	at	\$1595.00	=	\$11,005.50
D L CHAPMAN	111.60	at	\$1225.00	=	\$136,710.00
S L BRAUNER	48.10	at	\$1225.00	=	\$58,922.50
L M LAWRENCE	17.90	at	\$1350.00	=	\$24,165.00
Z CHEN	37.20	at	\$1015.00	=	\$37,758.00
D S PHELPS	6.20	at	\$1240.00	=	\$7,688.00
R TIZRAVESH	27.90	at	\$1195.00	=	\$33,340.50
C N MATHESON	16.30	at	\$950.00	=	\$15,485.00
S SHARAD	24.10	at	\$925.00	=	\$22,292.50
D S PARK	59.90	at	\$960.00	=	\$57,504.00
J P KANE	128.80	at	\$895.00	=	\$115,276.00
E B MAIZEL	66.10	at	\$810.00	=	\$53,541.00
J A LATOV	123.70	at	\$810.00	=	\$100,197.00
Z D LANIER	48.20	at	\$860.00	=	\$41,452.00
L J TANDY	53.90	at	\$535.00	=	\$28,836.50
S M NOLAN	93.60	at	\$725.00	=	\$67,860.00
A L STEED	8.50	at	\$650.00	=	\$5,525.00
J R KULIKOWSKI	129.10	at	\$650.00	=	\$83,915.00
P J GLACKIN	126.10	at	\$650.00	=	\$81,965.00
S MAHKAMOVA	9.10	at	\$700.00	=	\$6,370.00
J E SZYDLO	11.60	at	\$700.00	=	\$8,120.00
A PRAESTHOLM	21.10	at	\$650.00	=	\$13,715.00
R J COLLINS	144.70	at	\$475.00	=	\$68,732.50
M YOUNG	17.00	at	\$435.00	=	\$7,395.00
S M CSIZMADIA	36.00	at	\$330.00	=	\$11,880.00
B M WALLS	29.40	at	\$215.00	=	\$6,321.00
S D LEVY	5.20	at	\$245.00	=	\$1,274.00

Current Fees

\$1,243,754.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$9,995.36
Computerized Legal Research - Other	\$14.48
Computerized Legal Research - Courtlink	\$335.74
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$15,144.24
- in contract 30% discount	
Prof Fees - Consultant Fees	\$479,127.22

**Exhibit D**

**Disbursement Summary**

**DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	3,720.06
Computerized Legal Research – Westlaw – in contract 30% discount	3,006.48
Computerized Legal Research – Courtlink – In contract 50% Discount	188.83
Computerized Legal Research - Other	14.48
Professional Fees - Consultant Fees	406,421.58
Courier Service/Messenger Service - Off Site	12.22
Document Retrieval	213.50
Duplication - Off Site	1,105.56
Duplication - In House	3,989.70
Imaging/Computerized Litigation Support	65,162.30
Meals (100%)	657.90
Meals - Overtime	29.72
Overtime – Admin. Staff	750.49
Professional Fees - Misc.	32,417.90
Professional Fees - Process Server	4,092.85
Research	103.05
Transcripts	111.60
Travel – Ground Transportation	326.15
Local Transportation – Overtime	407.61
<b>TOTAL:</b>	<b>522,731.98</b>

**Exhibit E**

**Itemized Disbursements**

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/21/20	DSP	024 sale. Review correspondence and LOI's for Taylor MI property (.8); review and respond to correspondence re proposed sale of Nichols Partnership IV (1.7).	2.50
02/24/20	SLB	025 Travel to (total travel time = 1.7) and from (total travel time = 1.0) White Plains for hearing.	1.30
Total Hours			1499.10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	34.60	at	\$1350.00	=	\$46,710.00
D M ZENSKY	56.30	at	\$1595.00	=	\$89,798.50
A QURESHI	6.90	at	\$1595.00	=	\$11,005.50
D L CHAPMAN	111.60	at	\$1225.00	=	\$136,710.00
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C N MATHESON	16.30	at	\$950.00	=	\$15,485.00
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D S PARK	59.90	at	\$960.00	=	\$57,504.00
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L J TANDY	53.90	at	\$535.00	=	\$28,836.50
S M NOLAN	93.60	at	\$725.00	=	\$67,860.00
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J R KULIKOWSKI	129.10	at	\$650.00	=	\$83,915.00
P J GLACKIN	126.10	at	\$650.00	=	\$81,965.00
S MAHKAMOVA	9.10	at	\$700.00	=	\$6,370.00
J E SZYDLO	11.60	at	\$700.00	=	\$8,120.00
A PRAESTHOLM	21.10	at	\$650.00	=	\$13,715.00
R J COLLINS	144.70	at	\$475.00	=	\$68,732.50
M YOUNG	17.00	at	\$435.00	=	\$7,395.00
S M CSIZMADIA	36.00	at	\$330.00	=	\$11,880.00
B M WALLS	29.40	at	\$215.00	=	\$6,321.00
S D LEVY	5.20	at	\$245.00	=	\$1,274.00

Current Fees

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

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Computerized Legal Research - Other	\$14.48
Computerized Legal Research - Courtlink	\$188.83
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$3,006.48
- in contract 30% discount	
Prof Fees - Consultant Fees	\$406,421.58

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Courier Service/Messenger Service- Off Site	\$12.22
Document Retrieval	\$213.50
Duplication - Off Site	\$1,105.56
Duplication - In House	\$3,989.70
Imaging/Computerized Litigation Support	\$65,162.30
Meals - Overtime	\$29.72
Meals (100%)	\$657.90
Overtime - Admin Staff	\$750.49
Professional Fees - Miscellaneous	\$32,417.90
Professional Fees - Process Server	\$4,092.85
Research	\$103.05
Transcripts	\$111.60
Travel - Ground Transportation	\$326.15
Local Transportation - Overtime	\$407.61

Current Expenses	\$522,731.98
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<u>Date</u>		<u>Value</u>
11/05/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3212766 DATE: 11/10/2019 Catering Akin Gump - Just Salad Midtown West W 49th St) - 11/5/2019	\$116.13
12/11/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-25029 DATE: 12/11/2019	\$32,417.90
01/10/20	Sears data hosting for November 2019. Imaging/Computerized Litigation Support VENDOR: H5 INVOICE#: INV-25319 DATE: 1/10/2020	\$30,368.70
02/02/20	E-Discovery Data Hosting Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020	\$20.00
02/02/20	John Kane - Westville Hells Kitchen - 1/27/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020	\$20.00
02/02/20	Amanda Zuniga - Chopt Creative Salad Co. - 1/28/2020 - Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020	\$20.00
02/02/20	Jeff (Jeffrey) Latov - Sticky's Finger Joint - 1/28/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020	\$20.00
02/02/20	John Kane - Westville Hells Kitchen - 1/28/2020 - Overtime Meal Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0663420 DATE: 2/2/2020	\$8,229.38
02/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR:	\$3,107.50

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	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663426 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$7,266.88
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663421 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$7,700.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663425 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$7,679.38
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663419 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$6,850.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663422 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$9,054.38
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663417 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$7,700.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663423 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$2,303.13
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663427 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$7,700.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663424 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/02/20	Prof Fees - Consultant Fees VENDOR:	\$6,833.75
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0663418 DATE: 2/2/2020	
	Sears Project - Consultant fees	
02/03/20	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User:	
	KULIKOWSKI JILLIAN Date: 2/3/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
02/04/20	Local Transportation - Overtime	\$30.34
	VENDOR: DEAN L. CHAPMAN	
	INVOICE#: 3979911202071407 DATE:	
	2/7/2020	
	Working Late in Office Taxi/Car/etc,	
02/04/20	02/04/20, Overtime taxi, Uber	\$106.71
	Computerized Legal Research - Westlaw	
	- in contract 30% discount User:	
	KULIKOWSKI JILLIAN Date: 2/4/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
02/04/20	Computerized Legal Research - Westlaw	\$1,205.86
	- in contract 30% discount User: CHEN	
	JULIUS Date: 2/4/2020 AcctNumber:	

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02/05/20	1000532285 ConnectTime: 0.0 Duplication - In House Photocopy - Hicks, Adria, DC, 70 page(s)	\$7.00
02/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GARDINER MADISON Date: 2/5/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 2/5/2020 AcctNumber: 1000532285 ConnectTime: 0.0	\$213.42
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GARDINER MADISON; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$43.23
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: GARDINER MADISON; Charge Type: SHEPARD'S REPORT; Quantity: 1.0	\$10.81
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: JOSEPH ARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$43.82
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: JOSEPH ARAH; Charge Type: DOC ACCESS; Quantity: 6.0	\$438.24
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: JOSEPH ARAH; Charge Type: DOC ACCESS; Quantity: 6.0	\$438.24
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 7.0	\$306.77
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: NOLAN SEAN; Charge Type: SHEPARD'S REPORT; Quantity: 2.0	\$21.92
02/06/20	Imaging/Computerized Litigation Support VENDOR: H5 INVOICE#: INV-25520 DATE: 2/6/2020 e-Discovery Services	\$1,181.25
02/07/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$87.65
02/09/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$9,528.75

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	INVOICE#: 0664674 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$6,235.63
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664669 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,473.13
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664667 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$8,789.38
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664671 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,040.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664668 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,700.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664673 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$9,570.01
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664666 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,535.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664670 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,617.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0664672 DATE: 2/9/2020	
	Sears Project - Consultant fees	
02/09/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-14 DATE: 2/9/2020	
	Jeff (Jeffrey) Latov - Croton Reservoir	
	Tavern - 2/4/2020 - Overtime Meal	
02/10/20	Computerized Legal Research - Lexis - in	\$88.52
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: NOLAN SEAN;	
	Charge Type: ACCESS CHARGE;	
	Quantity: 2.0	
02/10/20	Computerized Legal Research - Lexis - in	\$22.13
	contract 30% discount Service:	
	SHEPARD'S; Employee: NOLAN	
	SEAN; Charge Type: SHEPARD'S	
	REPORT; Quantity: 2.0	
02/11/20	Local Transportation - Overtime	\$59.63
	VENDOR: DEAN L. CHAPMAN	
	INVOICE#: 3998843702131806 DATE:	
	2/13/2020	
	Working Late in Office Taxi/Car/etc,	
	02/11/20, Overtime taxi, Uber	
02/11/20	Document Retrieval VENDOR:	\$90.00
	LINDAYHL CORP DBA/ATTORNEY'S	
	SERVICE BUR INVOICE#: 52291	

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	DATE: 2/11/2020 Document retrieval: Illinois - Cook Co. Circuit Court	
02/11/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800694 DATE: 2/13/2020 02/11/0020	\$181.60
02/11/20	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 4022532302241802 DATE: 2/24/2020 Working Late in Office Taxi/Car/etc, 02/11/20, Perform second level review of documents produced during Rule 2004 discovery., Uber	\$12.91
02/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 2/12/2020 AcctNumber: 1000532285 ConnectTime: 0.0	\$106.71
02/12/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1024 DATE: 2/12/2020 Subpoena service on Premier Brands Group Holdings / attempted service on Jones Apparel Group USA, Inc.	\$505.00
02/12/20	Meals - Overtime VENDOR: JOHN P. KANE INVOICE#: 4030722202272106 DATE: 2/27/2020 All working late in office Meals, 02/12/20, Review documents related to discovery in adversary proceeding, Sweetgreen, John Kane	\$17.42
02/12/20	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 4030722202272106 DATE: 2/27/2020 Working Late in Office Taxi/Car/etc, 02/12/20, Review documents related to discovery in adversary proceeding, Yellow cab	\$13.80
02/12/20	Imaging/Computerized Litigation Support VENDOR: H5 INVOICE#: INV-25608 DATE: 2/12/2020 E-Discovery Data Hosting	\$33,612.35
02/13/20	Duplication - In House Photocopy - Hicks, Adria, DC, 96 page(s)	\$9.60
02/13/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4012980502201804 DATE: 2/20/2020 Working Late in Office Taxi/Car/etc, 02/13/20, Overtime taxi, Uber	\$55.02
02/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$132.77
02/13/20	Meals - Overtime VENDOR: JOHN P. KANE INVOICE#: 4030722202272106	\$12.30

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	DATE: 2/27/2020	
	All working late in office Meals,	
	02/13/20, Draft internal memo regarding	
	defenses to claims asserted in Adversary	
	Proceeding, Chipotle, John Kane	
02/14/20	Computerized Legal Research - Lexis - in	\$531.07
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: NOLAN SEAN;	
	Charge Type: ACCESS CHARGE;	
	Quantity: 12.0	
02/16/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-15 DATE:	
	2/16/2020	
	John Kane - Balade Your Way -	
	2/10/2020 - Overtime Meal	
02/16/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-15 DATE:	
	2/16/2020	
	John Kane - Westville Hells Kitchen -	
	2/11/2020 - Overtime Meal	
02/16/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-15 DATE:	
	2/16/2020	
	Dean Chapman - Scarlatto - 2/11/2020 -	
	Overtime Meal	
02/16/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-15 DATE:	
	2/16/2020	
	Dean Chapman - Westville Hells Kitchen	
	- 2/13/2020 - Overtime Meal	
02/16/20	Prof Fees - Consultant Fees VENDOR:	\$6,483.13
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0666050 DATE: 2/16/2020	
	Sears Project - Consultant fees	
02/16/20	Prof Fees - Consultant Fees VENDOR:	\$9,405.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0666052 DATE: 2/16/2020	
	Sears Project - Consultant fees	
02/16/20	Prof Fees - Consultant Fees VENDOR:	\$9,157.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0666048 DATE: 2/16/2020	
	Sears Project - Consultant fees	
02/16/20	Prof Fees - Consultant Fees VENDOR:	\$7,617.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0666054 DATE: 2/16/2020	
	Sears Project - Consultant fees	
02/16/20	Prof Fees - Consultant Fees VENDOR:	\$6,662.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0666053 DATE: 2/16/2020	
	Sears Project - Consultant fees	
02/16/20	Prof Fees - Consultant Fees VENDOR:	\$7,658.75
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0666049 DATE: 2/16/2020	
	Sears Project - Consultant fees	

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02/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0666051 DATE: 2/16/2020 Sears Project - Consultant fees	\$8,201.88
02/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0666056 DATE: 2/16/2020 Sears Project - Consultant fees	\$7,328.75
02/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0666057 DATE: 2/16/2020 Sears Project - Consultant fees	\$3,850.00
02/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0666055 DATE: 2/16/2020 Sears Project - Consultant fees	\$7,473.13
02/18/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4016920802201403 DATE: 2/20/2020 Working Late in Office Taxi/Car/etc, 02/18/20, Overtime taxi, Uber	\$52.11
02/18/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12649 DATE: 2/18/2020 Document Subpoena Service on LG Electronics USA, Inc.	\$840.00
02/18/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12661 DATE: 2/18/2020 Subpoena Service on Frigidaire Company and MTD Products Inc.	\$898.80
02/18/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12662 DATE: 2/18/2020 Subpoena Service on Whirlpool Corporation and National Entitlement Advisors, Inc.	\$897.55
02/18/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-7450 DATE: 2/18/2020 Subpoena / BNP Paribas Securities Corp.	\$247.50
02/18/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 7.0	\$475.38
02/19/20	Duplication - In House Photocopy - Hicks, Adria, DC, 72 page(s)	\$7.20
02/19/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52314 DATE: 2/19/2020 Document Retrieval (Cook Co. Circuit Court, Illinois)	\$123.50

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02/19/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4019635602272200 DATE: 2/27/2020 Working Late in Office Taxi/Car/etc, 02/19/20, Overtime taxi, Uber	\$57.11
02/20/20	Duplication - In House Photocopy - Maizel, Elise, NY, 633 page(s)	\$63.30
02/20/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800695 DATE: 2/20/2020 02/20/0020	\$100.17
02/21/20	Duplication - In House Photocopy - Levy, Sophia, NY, 293 page(s)	\$29.30
02/21/20	Duplication - In House Photocopy - Levy, Sophia, NY, 102 page(s)	\$10.20
02/21/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1081 DATE: 2/21/2020 Subpoena / Wells Fargo & Company	\$380.00
02/22/20	Duplication - In House Photocopy - User # 990100, NY, 19074 page(s)	\$1,907.40
02/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 2/22/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$322.36
02/22/20	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5021850 DATE: 2/28/2020 Vendor: Executive Royal Voucher #: 0022203228 Date: 02/22/2020 Name: Bennett Walls  Car Service, Vendor: Executive Royal Voucher #: 0022203228 Date: 02/22/2020 Name: Bennett Walls	\$140.42
02/22/20	Overtime - Admin Staff Overtime for Bennett Walls. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 02/22/2020; Overtime - 1.5x; Client: 700502; Matter: 0001	\$286.80
02/22/20	Overtime - Admin Staff COPYING FOR BENNETT WALLS; Overtime for Daniel Asencio for transaction date 02/22/2020; Overtime - 1.5x; Client: 700502; Matter: 0001	\$463.69
02/23/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020 Dean Chapman - Nizza - 2/18/2020 - Overtime Meal	\$20.00
02/23/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020 Dean Chapman - Scarlatto - 2/19/2020 - Overtime Meal	\$20.00

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02/23/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020 Jeff (Jeffrey) Latov - Croton Reservoir Tavern - 2/20/2020 - Overtime Meal	\$20.00
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667482 DATE: 2/23/2020 Sears Project - Consultant fees	\$3,850.00
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667480 DATE: 2/23/2020 Sears Project - Consultant fees	\$9,900.00
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667478 DATE: 2/23/2020 Sears Project - Consultant fees	\$8,745.00
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667476 DATE: 2/23/2020 Sears Project - Consultant fees	\$9,136.88
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667475 DATE: 2/23/2020 Sears Project - Consultant fees	\$7,273.75
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667479 DATE: 2/23/2020 Sears Project - Consultant fees	\$9,995.63
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667481 DATE: 2/23/2020 Sears Project - Consultant fees	\$6,854.38
02/23/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0667477 DATE: 2/23/2020 Sears Project - Consultant fees	\$9,652.50
02/24/20	Duplication - In House Photocopy - User # 990100, NY, 1560 page(s)	\$156.00
02/24/20	Duplication - In House Photocopy - User # 990100, NY, 33 page(s)	\$3.30
02/24/20	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 4023547303022203 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 02/24/20, Car to court for hearing., Uber	\$106.83
02/24/20	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 4023547303022203 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 02/24/20, Car to office after hearing in White Plains., Uber	\$78.90
02/24/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800696 DATE:	\$20.00

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	2/27/2020	
	02/24/0020	
02/25/20	Duplication - In House Photocopy - User # 990100, NY, 12368 page(s)	\$1,236.80
02/25/20	Duplication - In House Photocopy - User # 990100, NY, 4224 page(s)	\$422.40
02/25/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4030358902272106 DATE: 2/27/2020	\$46.73
02/25/20	Working Late in Office Taxi/Car/etc, 02/25/20, Overtime taxi, Uber Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 2/25/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 2/25/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/25/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4216072 DATE: 2/25/2020 Transcriber fee for transcript of February 25, 2020 hearing.	\$111.60
02/26/20	Duplication - In House Photocopy - User # 990100, NY, 1372 page(s)	\$137.20
02/26/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 5.0	\$359.84
02/26/20	Duplication - Off Site VENDOR: POWERHOUSE COPY LLC INVOICE#: 5649 DATE: 2/26/2020 Copies of motions to dismiss and supporting exhibits.	\$1,105.56
02/26/20	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 4042579603092310 DATE: 3/9/2020 Working Late in Office Taxi/Car/etc, 02/26/20, â€¢ Preparing correspondence to defendantsâ€™ counsel regarding discovery requests, Uber	\$16.35
02/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 2/27/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
02/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 2/27/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$411.16
02/27/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS	\$71.97

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	ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	
02/27/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 1/1/2020-1/31/2020	\$188.83
02/28/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 9.0	\$647.70
02/28/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1152 DATE: 2/28/2020 Subpoena Service on H/2 Capital Partners	\$324.00
02/28/20	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-952-71405 DATE: 3/10/2020  TRACKING #: 390714144379; SHIP DATE: 02/28/2020; SENDER: John Kane; NAME: ALAN J TABAK COMPANY: ERNST & YOUNG ADDRESS: 5 TIMES SQ, NEW YORK, NY 100366527 US;	\$12.22
02/29/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4050803603091702 DATE: 3/9/2020 Working Late in Office Taxi/Car/etc, 02/29/20, Overtime taxi, Uber	\$63.61
02/29/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2002 DATE: 2/29/2020	\$14.48
02/29/20	- Document retrieval in various courts Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20200229 DATE: 2/29/2020 Accurint public records research - February 2020 - CA	\$33.11
02/29/20	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20200229 DATE: 2/29/2020 Accurint public records research - February 2020 - DA	\$69.94
03/02/20	Prof Fees - Consultant Fees VENDOR: EXPERT WITNESS INVOICE#: 01 DATE: 3/2/2020 Expert in connection with Adversary Proceeding	\$10,887.50
03/27/20	Prof Fees - Consultant Fees VENDOR: EXPERT SUPPORT SERVICES PROVIDER - INVOICE#: 904252	\$110,374.00

SEARS CREDITORS COMMITTEE  
Bill Number: 1879158

Page 37  
03/31/20

DATE: 3/27/2020  
Expert in connection with Adversary  
Proceeding

Current Expenses	<u>\$522,731.98</u>
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<b>Total Amount of This Invoice</b>	<b>\$1,766,486.48</b>
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<b>Prior Balance Due</b>	<u>\$2,778,624.50</u>
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<b>Total Balance Due Upon Receipt</b>	<u><u>\$4,545,110.98</u></u>
---------------------------------------	------------------------------

H5

Invoice Date: 12/11/2019

Invoice Number: INV-25029

**Billing Address:** Roxanne Tizravesh  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York NY 10036

H5  
595 Market Street, Suite 610  
San Francisco CA 94105  
(415) 625-6700  
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		11/1/2019	11/30/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Hosting (0 - 500 GB)	2,713.7	\$9.00	\$24,423.30
Hosting Project Management (Hours)	24.16	\$185.00	\$4,469.60
User Fees (Users)	47	\$75.00	\$3,525.00

**Subtotal** \$32,417.90

**Tax** \$0.00

**Total** \$32,417.90

**If Payment by Check**

H5  
PO Box 347549  
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

**If Payment by Wire or ACH**

H5  
Silicon Valley Bank  
3003 Tasman Drive, Santa Clara, CA  
Acct: 33 00 79 53 58  
Routing: 121 140 399

**If Payment by American Express**

Please email clientbilling@h5.com  
to inquire.

*Sorry, we do not accept VISA or  
Mastercard at this time.*

H5

Invoice Date: 1/10/2020

Invoice Number: INV-25319

**Billing Address:** Roxanne Tizravesh  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York NY 10036

H5  
595 Market Street, Suite 610  
San Francisco CA 94105  
(415) 625-6700  
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		12/1/2019	12/31/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Hosting (0 - 500 GB)	2,753.3	\$9.00	\$24,779.70
Hosting Project Management (Hours)	12.9	\$185.00	\$2,386.50
User Fees (Users)	42.7	\$75.00	\$3,202.50

**Subtotal** \$30,368.70

**Tax** \$0.00

**Total** \$30,368.70

**If Payment by Check**

H5  
PO Box 347549  
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

**If Payment by Wire or ACH**

H5  
Silicon Valley Bank  
3003 Tasman Drive, Santa Clara, CA  
Acct: 33 00 79 53 58  
Routing: 121 140 399

**If Payment by American Express**

Please email clientbilling@h5.com  
to inquire.

*Sorry, we do not accept VISA or  
Mastercard at this time.*

H5

Invoice Date: 2/12/2020

Invoice Number: INV-25608

**Billing Address:** Roxanne Tizraves  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York NY 10036

H5  
595 Market Street, Suite 610  
San Francisco CA 94105  
(415) 625-6700  
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		1/1/2020	1/31/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Processing Data In (0 - 500 GB)	7.3	\$55.00	\$401.50
Processing Data Out (0 - 500 GB)	8	\$175.00	\$1,400.00
Minimum Processing Fees	1	\$225.00	\$225.00
Processing Technical Time (Hours)	3.18	\$185.00	\$588.30
Data Hosting (0 - 500 GB)	2,765.5	\$9.00	\$24,889.50
Hosting Project Management (Hours)	11.53	\$185.00	\$2,133.05
User Fees (Users)	53	\$75.00	\$3,975.00

**Subtotal** \$33,612.35

**Tax Total** \$0.00

**Total** \$33,612.35

**If Payment by Check**

H5  
PO Box 347549  
Pittsburgh, PA 15251-4549  
  
Tax ID#: 94-3339333

**If Payment by Wire or ACH**

H5  
Silicon Valley Bank  
3003 Tasman Drive, Santa Clara, CA  
Acct: 33 00 79 53 58  
Routing: 121 140 399

**If Payment by American Express**

Please email clientbilling@h5.com  
to inquire.

*Sorry, we do not accept VISA or  
Mastercard at this time.*

H5

Invoice Date: 2/6/2020

Invoice Number: INV-25520

**Billing Address:** Roxanne Tizraves  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York NY 10036

H5  
595 Market Street, Suite 610  
San Francisco CA 94105  
(415) 625-6700  
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	1/1/2020	1/31/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours)	1.5	\$450.00	\$675.00
Data Management (Hours)	2.25	\$225.00	\$506.25

eDiscovery services are billed separately.

**Subtotal** \$1,181.25

**Tax Total** \$0.00

**Total** \$1,181.25

**If Payment by Check**

H5  
PO Box 347549  
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

**If Payment by Wire or ACH**

H5  
Silicon Valley Bank  
3003 Tasman Drive, Santa Clara, CA  
Acct: 33 00 79 53 58  
Routing: 121 140 399

**If Payment by American Express**

Please email clientbilling@h5.com  
to inquire.

*Sorry, we do not accept VISA or  
Mastercard at this time.*



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663417

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	02/02/2020	Overtime	10.75	\$82.50	\$886.88
700502.0001	Sears	Christopher, Marilyn	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	02/02/2020	Overtime	0.50	\$82.50	\$41.25
700502.0001	Sears	Cooke, Camille	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	02/02/2020	Overtime	18.50	\$82.50	\$1,526.25

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**TOTAL AMOUNT DUE**

**\$9,054.38**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:41 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/29/2020	Regular Time	10.5	\$0.00	10:15 AM	2:00 PM	2:30 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
01/30/2020	Regular Time	12.5	\$0.00	8:30 AM	10:45 AM	12:15 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
01/31/2020	Regular Time	12	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
02/01/2020	Regular Time	7.75	\$0.00	3:00 PM	8:00 PM	8:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
02/02/2020	Regular Time	8	\$0.00	8:30 AM	10:00 AM	10:30 AM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
Total Hours	50.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:41 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	3	\$0.00	1:00 PM	4:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/31/2020	Regular Time	13.25	\$0.00	9:00 AM	4:00 PM	5:00 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/01/2020	Regular Time	10	\$0.00	8:30 AM	11:30 AM	3:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/02/2020	Regular Time	14.25	\$0.00	8:15 AM	4:00 PM	4:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	40.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:41 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/28/2020	Regular Time	11.75	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
01/29/2020	Regular Time	11.75	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
01/30/2020	Regular Time	12.25	\$0.00	8:15 AM	11:15 AM	11:45 AM	9:00 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
01/31/2020	Regular Time	12.25	\$0.00	8:15 AM	2:30 PM	3:00 PM	9:00 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
02/01/2020	Regular Time	6	\$0.00	9:30 AM	3:30 PM			
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
02/02/2020	Regular Time	4.5	\$0.00	10:30 AM	3:00 PM			
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		58.50	Total Expenses		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663418

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	02/02/2020	Overtime	18.50	\$82.50	\$1,526.25
700502.0001	Sears	Gadlin, Igor	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	02/02/2020	Overtime	11.00	\$82.50	\$907.50

---

**TOTAL AMOUNT DUE**

**\$6,833.75**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059308 )  
**Temporary:** Eddy, Andan ( 207-EDDY-A )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/01/2020 8:54 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	11	\$0.00	8:15 AM	3:00 PM	3:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/28/2020	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/29/2020	Regular Time	10.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/30/2020	Regular Time	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/31/2020	Regular Time	9	\$0.00	8:00 AM	2:00 PM	2:30 PM	5:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/01/2020	Regular Time	6.75	\$0.00	1:15 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	58.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/03/2020 10:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	7	\$0.00	3:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/28/2020	Regular Time	11.75	\$0.00	2:45 PM	9:15 PM	9:45 PM	3:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/30/2020	Regular Time	10.5	\$0.00	4:00 PM	9:00 PM	9:30 PM	3:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/31/2020	Regular Time	11.75	\$0.00	2:45 PM	9:00 PM	9:30 PM	3:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/02/2020	Regular Time	10	\$0.00	4:45 PM	10:30 PM	11:00 PM	3:15 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	51.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663419

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	02/02/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Isiadinso, Uchenna C.	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	02/02/2020	Overtime	19.75	\$82.50	\$1,629.38

---

**TOTAL AMOUNT DUE**

**\$7,679.38**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/03/2020 10:44 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/27/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
01/28/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
01/29/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
01/30/2020	Regular Time	7	\$0.00	1:00 PM	5:00 PM	5:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
01/31/2020	Regular Time	8	\$0.00	11:30 AM	3:30 PM	4:00 PM	8:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/01/2020	Regular Time	9	\$0.00	12:30 PM	5:00 PM	5:30 PM	10:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/01/2020 8:53 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	9.25	\$0.00	12:00 PM	2:45 PM	3:15 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/28/2020	Regular Time	9.5	\$0.00	11:45 AM	2:15 PM	2:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/29/2020	Regular Time	9.25	\$0.00	12:00 PM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/30/2020	Regular Time	9.25	\$0.00	12:00 PM	2:15 PM	2:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/31/2020	Regular Time	13.5	\$0.00	7:45 AM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/01/2020	Regular Time	9	\$0.00	7:15 AM	12:00 PM	12:30 PM	4:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	59.75	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663420

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	02/02/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Kargin, Alexandra	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	02/02/2020	Overtime	6.75	\$82.50	\$556.88
700502.0001	Sears	Levi, Rusudan G.	02/02/2020	Regular Time	31.00	\$55.00	\$1,705.00

---

**TOTAL AMOUNT DUE**

**\$8,229.38**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/01/2020 8:54 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	12.25	\$0.00	8:30 AM	3:30 PM	4:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/28/2020	Regular Time	12.25	\$0.00	8:30 AM	3:30 PM	4:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/29/2020	Regular Time	11.5	\$0.00	8:30 AM	1:45 PM	3:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/30/2020	Regular Time	12	\$0.00	8:30 AM	3:30 PM	4:00 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/31/2020	Regular Time	11	\$0.00	8:30 AM	2:45 PM	4:15 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	59.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	6	\$0.00	1:15 PM	7:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/28/2020	Regular Time	9.25	\$0.00	12:15 PM	4:00 PM	4:45 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/29/2020	Regular Time	8.75	\$0.00	12:15 PM	4:00 PM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/30/2020	Regular Time	8.5	\$0.00	1:15 PM	4:30 PM	5:15 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/31/2020	Regular Time	6.75	\$0.00	1:15 PM	4:30 PM	5:15 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/01/2020	Regular Time	4.5	\$0.00	6:30 PM	8:30 PM	9:00 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/02/2020	Regular Time	3	\$0.00	9:00 PM	12:00 AM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	46.75	Total Expenses	\$0.00					

**Job:** Contract ( 207-0000062438 )  
**Temporary:** Levi, Rusudan ( 207-LEVI-R )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/03/2020 11:31 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/29/2020	Regular Time	9.25	\$0.00	10:00 AM	12:00 PM	12:30 PM	7:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/30/2020	Regular Time	11.25	\$0.00	8:30 AM	2:00 PM	2:30 PM	8:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/31/2020	Regular Time	10.5	\$0.00	10:00 AM	1:30 PM	2:00 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	31.00	<b>Total Expenses</b>	\$0.00					



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**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663421

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	02/02/2020	Overtime	15.25	\$82.50	\$1,258.13
700502.0001	Sears	Panossian, Haig	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	02/02/2020	Overtime	19.50	\$82.50	\$1,608.75

**TOTAL AMOUNT DUE**

**\$7,266.88**

**REMIT PAYMENT TO:**

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/03/2020 10:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/28/2020	Regular Time	10.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/29/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/30/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/31/2020	Regular Time	10.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/02/2020	Regular Time	4.25	\$0.00	9:15 AM	1:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	55.25	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/03/2020 10:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	6.25	\$0.00	3:00 PM	4:45 PM	5:00 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/27/2020	Regular Time	2.25	\$0.00	9:45 PM	12:00 AM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/28/2020	Regular Time	8.5	\$0.00	1:00 PM	4:30 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/29/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/30/2020	Regular Time	8.5	\$0.00	1:15 PM	5:30 PM	7:45 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/31/2020	Regular Time	10.5	\$0.00	12:30 PM	5:15 PM	6:15 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/01/2020	Regular Time	12	\$0.00	10:00 AM	4:00 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	59.50	Total Expenses	\$0.00					



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## INVOICE

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**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663422  
**INVOICE DATE** 02/02/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
7 00502.0001	Sears	Rush, Robert	02/02/2020	Regular Time	40.00	\$100.00	\$4,000.00
7 00502.0001	Sears	Rush, Robert	02/02/2020	Overtime	19.00	\$150.00	\$2,850.00

---

**TOTAL AMOUNT DUE**

**\$6,850.00**

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PO BOX 75314  
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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:41 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	10.5	\$0.00	8:45 AM	12:30 PM	1:00 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/28/2020	Regular Time	12.75	\$0.00	8:30 AM	12:15 PM	12:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/29/2020	Regular Time	12	\$0.00	9:30 AM	1:00 PM	1:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/30/2020	Regular Time	13.25	\$0.00	8:30 AM	1:45 PM	2:15 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/31/2020	Regular Time	10.5	\$0.00	9:30 AM	12:30 PM	1:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	59.00	Total Expenses	\$0.00					



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**ATTN:** Ira Dizengoff  
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One Bryant Park  
New York, NY 10016

**INVOICE #** 0663423  
**INVOICE DATE** 02/02/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	02/02/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Smith, Kelsey	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	02/02/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$7,700.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 01/27/2020 to 02/02/2020

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 02/01/2020 8:53 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/27/2020	Regular Time	9	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
01/28/2020	Regular Time	9.5	\$0.00	6:45 AM	11:00 AM	11:30 AM	4:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
01/29/2020	Regular Time	9.5	\$0.00	6:45 AM	11:00 AM	11:30 AM	4:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
01/30/2020	Regular Time	11.75	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
01/31/2020	Regular Time	12	\$0.00	6:45 AM	11:00 AM	11:30 AM	7:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 01/27/2020 to 02/02/2020

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by AGORDON on 02/01/2020 8:53 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/01/2020	Regular Time	8.25	\$0.00	6:45 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/03/2020 10:45 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	10.5	\$0.00	8:30 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/28/2020	Regular Time	9	\$0.00	9:45 AM	1:30 PM	2:00 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/29/2020	Regular Time	12	\$0.00	9:30 AM	1:30 PM	2:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/30/2020	Regular Time	10.25	\$0.00	8:45 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
01/31/2020	Regular Time	12	\$0.00	11:00 AM	2:00 PM	2:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/02/2020	Regular Time	6.25	\$0.00	8:30 AM	2:45 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	60.00	Total Expenses	\$0.00					



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**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663424

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
7 00502.0001	Sears	Sotinwa, Adedayo	02/ 02/2020	Regular Time	40.00	\$55.00	\$2,200.00
7 00502.0001	Sears	Sotinwa, Adedayo	02/ 02/2020	Overtime	20.00	\$82.50	\$1,650.00
7 00502.0001	Sears	Suell, Christopher	02/ 02/2020	Regular Time	40.00	\$55.00	\$2,200.00
7 00502.0001	Sears	Suell, Christopher	02/ 02/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$7,700.00**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/01/2020 8:54 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/27/2020	Regular Time	14.75	\$0.00	7:30 AM	1:00 PM	1:30 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/28/2020	Regular Time	14.25	\$0.00	8:00 AM	1:30 PM	2:00 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/29/2020	Regular Time	9	\$0.00	9:30 AM	2:00 PM	2:30 PM	7:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/30/2020	Regular Time	9.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/31/2020	Regular Time	12.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by AGORDON on 02/01/2020 8:54 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	12.5	\$0.00	8:15 AM	2:30 PM	3:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/28/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/29/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/30/2020	Regular Time	12.25	\$0.00	7:30 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/31/2020	Regular Time	11.25	\$0.00	8:30 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



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# INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663425

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	02/02/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	02/02/2020	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,700.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:41 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/27/2020	Regular Time	11.5	\$0.00	11:30 AM	5:30 PM	6:00 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/28/2020	Regular Time	10.5	\$0.00	11:30 AM	6:15 PM	8:00 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/29/2020	Regular Time	11.25	\$0.00	11:45 AM	5:30 PM	6:00 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/30/2020	Regular Time	11.25	\$0.00	11:45 AM	5:30 PM	6:00 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/31/2020	Regular Time	11.25	\$0.00	11:45 AM	5:30 PM	6:00 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/01/2020	Regular Time	4.25	\$0.00	6:45 PM	11:00 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	60.00		<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/03/2020 10:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/27/2020	Regular Time	8.75	\$0.00	10:15 AM	2:15 PM	6:00 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/28/2020	Regular Time	10	\$0.00	10:30 AM	4:00 PM	6:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/29/2020	Regular Time	11.5	\$0.00	10:30 AM	2:00 PM	2:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/30/2020	Regular Time	8.5	\$0.00	11:15 AM	3:15 PM	3:45 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
01/31/2020	Regular Time	10.25	\$0.00	12:30 PM	5:30 PM	6:00 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/01/2020	Regular Time	11	\$0.00	11:15 AM	3:00 PM	3:30 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663426

**INVOICE DATE** 02/02/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	02/02/2020	Overtime	11.00	\$82.50	\$907.50

---

**TOTAL AMOUNT DUE**

**\$3,107.50**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:43 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/27/2020	Regular Time	11	\$0.00	9:45 AM	12:45 PM	1:15 PM	9:15 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/28/2020	Regular Time	10	\$0.00	7:30 AM	12:30 PM	1:00 PM	6:00 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/29/2020	Regular Time	12	\$0.00	7:15 AM	12:15 PM	12:45 PM	7:45 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/30/2020	Regular Time	3	\$0.00	7:45 AM	10:45 AM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/30/2020	Sick Pay	4	\$0.00	11:15 AM	3:15 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
01/31/2020	Sick Pay	5	\$0.00	8:00 AM	1:00 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/01/2020	Regular Time	6	\$0.00	4:00 PM	10:00 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/02/2020	Regular Time	9	\$0.00	9:45 AM	12:45 PM	1:15 PM	7:15 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by AGORDON on 02/03/2020 10:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0663427  
**INVOICE DATE** 02/02/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	02/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	02/02/2020	Overtime	1.25	\$82.50	\$103.13

---

**TOTAL AMOUNT DUE**

**\$2,303.13**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

<b>BANK NAME</b>	Sterling National Bank
<b>ADDRESS</b>	New York, NY
<b>ABA #</b>	026007773
<b>ACCOUNT NAME</b>	Solomon Page Group LLC
<b>ACCOUNT</b>	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/03/2020 11:31 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/27/2020	Regular Time	6	\$0.00	1:15 PM	3:00 PM	5:45 PM	10:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/28/2020	Regular Time	4.75	\$0.00	12:30 PM	2:15 PM	3:15 PM	6:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/28/2020	Regular Time	1.25	\$0.00	6:45 PM	8:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/29/2020	Regular Time	5.75	\$0.00	11:30 AM	2:00 PM	3:00 PM	6:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/29/2020	Regular Time	2.25	\$0.00	6:45 PM	9:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/30/2020	Regular Time	4	\$0.00	11:15 AM	1:45 PM	2:45 PM	4:15 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/30/2020	Regular Time	4.5	\$0.00	4:30 PM	9:00 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
01/31/2020	Regular Time	3	\$0.00	12:15 PM	2:00 PM	2:45 PM	4:00 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 01/27/2020 to 02/02/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/03/2020 11:31 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
01/31/2020	Regular Time	4.5	\$0.00	4:15 PM	7:00 PM	7:15 PM	9:00 PM	SEARS
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/02/2020	Regular Time	3.25	\$0.00	2:45 PM	3:45 PM	4:00 PM	6:15 PM	SEARS
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/02/2020	Regular Time	2	\$0.00	7:00 PM	9:00 PM			SEARS
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		41.25	<b>Total Expenses</b>		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664666

**INVOICE DATE** 02/09/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
7 00502.0001	Sears	Agard-Morrison, Patricia A.	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
7 00502.0001	Sears	Agard-Morrison, Patricia A.	02/09/2020	Overtime	9.25	\$82.50	\$763.13
7 00502.0001	Sears	Christopher, Marilyn	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
7 00502.0001	Sears	Christopher, Marilyn	02/09/2020	Overtime	16.75	\$82.50	\$1,381.88
7 00502.0001	Sears	Cooke, Camille	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
7 00502.0001	Sears	Cooke, Camille	02/09/2020	Overtime	10.00	\$82.50	\$825.00

---

### TOTAL AMOUNT DUE

**\$9,570.01**

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#### Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:39 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/04/2020	Regular Time	8	\$0.00	11:45 AM	3:00 PM	3:30 PM	8:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	5.75	\$0.00	4:00 PM	9:45 PM			Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	12.25	\$0.00	9:00 AM	4:00 PM	4:30 PM	9:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	11.25	\$0.00	10:30 AM	11:15 AM	12:00 PM	10:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/08/2020	Regular Time	12	\$0.00	8:00 AM	1:00 PM	2:00 PM	9:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		49.25	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:40 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/03/2020	Regular Time	8	\$0.00	3:00 PM	8:00 PM	8:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/05/2020	Regular Time	12.75	\$0.00	9:00 AM	2:00 PM	3:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/06/2020	Regular Time	8.5	\$0.00	1:30 PM	7:00 PM	7:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/07/2020	Regular Time	7	\$0.00	11:00 AM	3:30 PM	4:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/08/2020	Regular Time	11	\$0.00	8:30 AM	11:30 AM	3:00 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/09/2020	Regular Time	9.5	\$0.00	8:30 AM	11:30 AM	3:00 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	56.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:40 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/04/2020	Regular Time	10	\$0.00	9:15 AM	2:30 PM	3:00 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/05/2020	Regular Time	11	\$0.00	8:45 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/06/2020	Regular Time	10.5	\$0.00	7:30 AM	10:00 AM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/07/2020	Regular Time	12.5	\$0.00	7:30 AM	12:30 PM	1:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/08/2020	Regular Time	6	\$0.00	9:00 AM	3:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	50.00	Total Expenses	\$0.00					



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**INVOICE**  
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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664667  
**INVOICE DATE** 02/09/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	02/09/2020	Overtime	17.25	\$82.50	\$1,423.13
700502.0001	Sears	Eddy, Andan	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	02/09/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$7,473.13**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:42 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	12.25	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	13	\$0.00	8:00 AM	3:00 PM	3:30 PM	9:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/08/2020	Regular Time	8	\$0.00	10:30 AM	6:30 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		57.25	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059308 )

**Temporary:** Eddy, Andan ( 207-EDDY-A )

**Date Range:** 02/03/2020 to 02/09/2020

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by alexandragordon on 02/10/2020 10:42 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	11	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	9	\$0.00	8:30 AM	2:00 PM	2:30 PM	6:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	10.5	\$0.00	8:15 AM	3:30 PM	4:30 PM	7:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	10.75	\$0.00	7:15 AM	8:00 AM	9:00 AM	7:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/08/2020	Regular Time	8	\$0.00	8:15 AM	4:15 PM			Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664668

**INVOICE DATE** 02/09/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	02/09/2020	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Isiadinso, Uchenna C.	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	02/09/2020	Overtime	16.00	\$82.50	\$1,320.00

---

**TOTAL AMOUNT DUE**

**\$7,040.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:42 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/04/2020	Regular Time	11.5	\$0.00	3:00 PM	7:15 PM	7:45 PM	3:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/05/2020	Regular Time	10.5	\$0.00	4:15 PM	9:00 PM	9:30 PM	3:15 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/06/2020	Regular Time	10	\$0.00	4:00 PM	9:30 PM	10:30 PM	3:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/07/2020	Regular Time	12	\$0.00	3:45 PM	8:00 PM	8:30 PM	4:15 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/09/2020	Regular Time	12	\$0.00	3:45 PM	10:00 PM	10:30 PM	4:15 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	56.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:40 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/03/2020	Regular Time	10	\$0.00	11:15 AM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/04/2020	Regular Time	9.25	\$0.00	12:00 PM	2:15 PM	2:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/05/2020	Regular Time	5.75	\$0.00	12:00 PM			5:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/07/2020	Regular Time	7	\$0.00	3:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/08/2020	Regular Time	14.75	\$0.00	7:15 AM	12:00 PM	12:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/09/2020	Regular Time	9.25	\$0.00	7:15 AM	1:00 PM	1:30 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	56.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664669

**INVOICE DATE** 02/09/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	02/09/2020	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Kargin, Alexandra	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	02/09/2020	Overtime	4.25	\$82.50	\$350.63

---

**TOTAL AMOUNT DUE**

**\$6,235.63**

**REMIT PAYMENT TO:**

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:42 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	10.75	\$0.00	9:15 AM	2:15 PM	3:30 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	12.25	\$0.00	8:30 AM	3:30 PM	4:00 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	11.5	\$0.00	9:15 AM	6:00 PM	6:30 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	11.5	\$0.00	9:15 AM	4:00 PM	4:30 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	12	\$0.00	8:30 AM	4:00 PM	4:30 PM	9:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		58.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:41 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	8.25	\$0.00	1:00 PM	4:30 PM	5:15 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/04/2020	Regular Time	9	\$0.00	12:30 PM	4:45 PM	5:15 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/05/2020	Regular Time	8.25	\$0.00	12:45 PM	4:30 PM	5:15 PM	9:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/06/2020	Regular Time	6	\$0.00	3:00 PM	9:00 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/07/2020	Regular Time	5	\$0.00	1:00 PM	4:15 PM	4:45 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/08/2020	Regular Time	1.75	\$0.00	7:45 PM	9:30 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/09/2020	Regular Time	6	\$0.00	1:30 PM	3:00 PM	3:30 PM	8:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	44.25		<b>Total Expenses</b>	\$0.00				



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664670  
**INVOICE DATE** 02/09/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	02/09/2020	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Mathur, Manish	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	02/09/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$7,535.00**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract ( 207-0000062438 )  
**Temporary:** Levi, Rusudan ( 207-LEVI-R )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:46 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	12	\$0.00	7:15 AM	1:00 PM	1:30 PM	7:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	12.25	\$0.00	8:00 AM	1:00 PM	1:30 PM	8:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	13	\$0.00	8:00 AM	2:15 PM	2:45 PM	9:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	11	\$0.00	8:15 AM	1:00 PM	1:30 PM	7:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	9.75	\$0.00	9:30 AM	2:30 PM	3:00 PM	7:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	58.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:43 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	10	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:30 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/04/2020	Regular Time	10	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:30 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/05/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/06/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/07/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/08/2020	Regular Time	5	\$0.00	10:30 AM	3:30 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/09/2020	Regular Time	5	\$0.00	10:45 AM	3:45 PM			Approved
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	60.00		<b>Total Expenses</b>	\$0.00				



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**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664671  
**INVOICE DATE** 02/09/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	02/09/2020	Overtime	13.00	\$82.50	\$1,072.50
700502.0001	Sears	Pinhasi, Martin	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	02/09/2020	Overtime	4.75	\$82.50	\$391.88
700502.0001	Sears	Rush, Robert	02/09/2020	Regular Time	29.25	\$100.00	\$2,925.00

**TOTAL AMOUNT DUE**

**\$8,789.38**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 11:40 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/03/2020	Regular Time	6	\$0.00	6:00 PM	12:00 AM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/04/2020	Regular Time	10	\$0.00	1:00 PM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/05/2020	Regular Time	8	\$0.00	2:00 PM	7:45 PM	9:45 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/06/2020	Regular Time	8.5	\$0.00	4:00 PM	8:00 PM	8:30 PM	1:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/07/2020	Regular Time	11.5	\$0.00	10:45 AM	4:45 PM	5:45 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/08/2020	Regular Time	9	\$0.00	12:15 PM	5:00 PM	7:00 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	53.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:43 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	4.75	\$0.00	11:15 AM	2:00 PM	3:00 PM	5:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/03/2020	Regular Time	3.75	\$0.00	5:15 PM	9:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	5.5	\$0.00	11:30 AM	2:00 PM	3:45 PM	6:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	1	\$0.00	7:30 PM	8:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	5.25	\$0.00	12:00 PM	2:00 PM	2:45 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	2.25	\$0.00	6:45 PM	9:00 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	3.5	\$0.00	10:00 AM	11:15 AM	11:30 AM	1:45 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	4	\$0.00	2:45 PM	6:45 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/07/2020	Regular Time	5	\$0.00	1:30 PM	3:45 PM	4:00 PM	6:45 PM	SEARS
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/07/2020	Regular Time	3	\$0.00	7:15 PM	10:15 PM			SEARS
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/09/2020	Regular Time	4.75	\$0.00	12:30 PM	1:30 PM	1:45 PM	5:30 PM	SEARS
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/09/2020	Regular Time	2	\$0.00	6:15 PM	8:15 PM			SEARS
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	44.75	Total Expenses	\$0.00					

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:41 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	10.75	\$0.00	8:45 AM	1:00 PM	1:30 PM	8:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code	**			
02/04/2020	Regular Time		\$0.00					8 Hours Sick Leave
Approved								
<b>Project Name:</b>	** No Project	**	<b>Site Expense Code</b>	** No Code	**			
02/05/2020	Regular Time		\$0.00					8 Hours Sick Leave
Approved								
<b>Project Name:</b>	** No Project	**	<b>Site Expense Code</b>	** No Code	**			
02/06/2020	Regular Time	10.25	\$0.00	9:30 AM	1:15 PM	1:45 PM	8:15 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code	**			
02/07/2020	Regular Time	3.25	\$0.00	9:00 AM	12:15 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code	**			
02/08/2020	Regular Time	5	\$0.00	9:30 AM	1:00 PM	1:30 PM	3:00 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code	**			
<b>Total Hours</b>	29.25	<b>Total Expenses</b>	\$0.00					



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**INVOICE**  
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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664672

**INVOICE DATE** 02/09/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	02/09/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Smith, Kelsey	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	02/09/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$7,617.50**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 02/03/2020 to 02/09/2020

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by alexandragordon on 02/10/2020 10:41 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	6	\$0.00	7:00 AM	1:00 PM			Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	12.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	12.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 02/03/2020 to 02/09/2020

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by alexandragordon on 02/10/2020 10:41 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/08/2020	Regular Time	8.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		59.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/03/2020	Regular Time	10.75	\$0.00	8:30 AM	1:15 PM	1:45 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/04/2020	Regular Time	7.75	\$0.00	12:00 PM	7:45 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/05/2020	Regular Time	12	\$0.00	8:00 AM	10:30 AM	11:00 AM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/06/2020	Regular Time	12	\$0.00	9:45 AM	3:45 PM	4:15 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/07/2020	Regular Time	12	\$0.00	10:15 AM	12:45 PM	1:15 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/09/2020	Regular Time	5.5	\$0.00	12:30 PM	6:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664673

**INVOICE DATE** 02/09/2020

**CLIENT #** AKINGUM207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotirwa, Adebo	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotirwa, Adebo	02/09/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Suell, Christopher	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	02/09/2020	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,700.00**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	03007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	385241636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:43 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	13.5	\$0.00	8:45 AM	1:30 PM	2:00 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	13	\$0.00	9:15 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	11	\$0.00	7:30 AM	1:00 PM	1:30 PM	7:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	9.75	\$0.00	7:45 AM	1:00 PM	1:30 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	12.75	\$0.00	8:00 AM	1:00 PM	1:30 PM	9:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/10/2020 10:43 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/03/2020	Regular Time	12	\$0.00	8:30 AM	2:00 PM	2:30 PM	9:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/04/2020	Regular Time	12.25	\$0.00	9:15 AM	3:00 PM	3:30 PM	10:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/05/2020	Regular Time	12.25	\$0.00	10:15 AM	4:00 PM	4:30 PM	11:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/06/2020	Regular Time	12	\$0.00	9:45 AM	2:30 PM	3:00 PM	10:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/07/2020	Regular Time	11.5	\$0.00	8:30 AM	2:30 PM	3:00 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0664674  
**INVOICE DATE** 02/09/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	02/09/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	02/09/2020	Overtime	7.00	\$82.50	\$577.50
700502.0001	Sears	Young, Jason	02/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	02/09/2020	Overtime	8.50	\$82.50	\$701.25

**TOTAL AMOUNT DUE**

**\$9,528.75**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:41 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/03/2020	Regular Time	10.5	\$0.00	12:30 PM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/04/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/05/2020	Regular Time	11	\$0.00	12:00 PM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/06/2020	Regular Time	11	\$0.00	12:00 PM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/07/2020	Regular Time	11.5	\$0.00	11:45 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/08/2020	Regular Time	4.5	\$0.00	6:45 PM	11:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 10:42 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/03/2020	Regular Time	12	\$0.00	10:00 AM	2:45 PM	3:15 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/04/2020	Regular Time	12.25	\$0.00	9:45 AM	7:00 PM	7:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/05/2020	Regular Time	9.25	\$0.00	12:00 PM	4:30 PM	5:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/06/2020	Regular Time	3.5	\$0.00	9:45 AM	1:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/08/2020	Regular Time	10	\$0.00	1:00 PM	3:00 PM	3:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	47.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 02/03/2020 to 02/09/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/10/2020 11:40 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/04/2020	Regular Time	11.5	\$0.00	10:00 AM	1:45 PM	2:15 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/05/2020	Regular Time	10.75	\$0.00	11:00 AM	2:30 PM	3:00 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/06/2020	Regular Time	11.5	\$0.00	8:30 AM	1:45 PM	2:15 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/07/2020	Regular Time	12	\$0.00	7:30 AM	1:00 PM	1:30 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/08/2020	Regular Time	2.75	\$0.00	5:45 PM	8:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	48.50	Total Expenses	\$0.00					



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# INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666048

**INVOICE DATE** 02/16/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	02/16/2020	Overtime	12.50	\$82.50	\$1,031.25
700502.0001	Sears	Christopher, Marilyn	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	02/16/2020	Overtime	0.50	\$82.50	\$41.25
700502.0001	Sears	Cooke, Camille	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	02/16/2020	Overtime	18.00	\$82.50	\$1,485.00

**TOTAL AMOUNT DUE**

**\$9,157.50**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 9:11 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/11/2020	Regular Time	8	\$0.00	11:45 AM	3:00 PM	3:30 PM	8:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/12/2020	Regular Time	8.75	\$0.00	12:30 PM	2:00 PM	2:30 PM	9:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/13/2020	Regular Time	12	\$0.00	8:00 AM	11:45 AM	12:15 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/14/2020	Regular Time	12	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/15/2020	Regular Time	11.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		52.50	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/11/2020	Regular Time	11	\$0.00	11:30 AM	4:00 PM	4:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
02/14/2020	Regular Time	10	\$0.00	9:30 AM	11:30 AM	3:15 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
02/15/2020	Regular Time	10.5	\$0.00	9:00 AM	11:30 AM	2:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
02/16/2020	Regular Time	9	\$0.00	1:30 PM	8:30 PM	9:00 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	**	No Code	**		
Total Hours	40.50	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	11.5	\$0.00	8:15 AM	2:15 PM	2:45 PM	8:15 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
02/11/2020	Regular Time	12.5	\$0.00	7:30 AM	2:15 PM	2:45 PM	8:30 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
02/12/2020	Regular Time	12.25	\$0.00	7:15 AM	2:30 PM	3:30 PM	8:30 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
02/13/2020	Regular Time	6.5	\$0.00	7:30 AM	10:30 AM	6:30 PM	10:00 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
02/14/2020	Regular Time	10.25	\$0.00	9:30 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
02/15/2020	Regular Time	5	\$0.00	12:15 PM	5:15 PM			
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		58.00	Total Expenses		\$0.00			



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666049  
**INVOICE DATE** 02/16/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	02/16/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	02/16/2020	Overtime	19.50	\$82.50	\$1,608.75

**TOTAL AMOUNT DUE**

**\$7,658.75**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	11	\$0.00	9:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:		Sears	Site Expense Code		** No Code **			
02/11/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:		Sears	Site Expense Code		** No Code **			
02/13/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:		Sears	Site Expense Code		** No Code **			
02/14/2020	Regular Time	12	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:30 PM	
Approved								
Project Name:		Sears	Site Expense Code		** No Code **			
02/15/2020	Regular Time	8	\$0.00	10:30 AM	6:30 PM			
Approved								
Project Name:		Sears	Site Expense Code		** No Code **			
02/16/2020	Regular Time	5	\$0.00	12:00 PM	5:00 PM			
Approved								
Project Name:		Sears	Site Expense Code		** No Code **			
Total Hours		60.00	Total Expenses		\$0.00			

**Job:** Contract Attorney ( 207-0000059308 )

**Temporary:** Eddy, Andan ( 207-EDDY-A )

**Date Range:** 02/10/2020 to 02/16/2020

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by alexandragordon on 02/17/2020 9:14 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	10.25	\$0.00	8:15 AM	1:00 PM	2:15 PM	7:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/11/2020	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/12/2020	Regular Time	10.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/13/2020	Regular Time	10.75	\$0.00	8:00 AM	5:30 PM	8:30 PM	9:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/14/2020	Regular Time	10.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	7:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/15/2020	Regular Time	6.5	\$0.00	8:30 AM	3:00 PM			Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		59.50	<b>Total Expenses</b>		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666050

**INVOICE DATE** 02/16/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
7 00502.0001	Sears	Gadlin, Igor	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
7 00502.0001	Sears	Gadlin, Igor	02/16/2020	Overtime	6.25	\$82.50	\$516.63
7 00502.0001	Sears	Isidoro, Uchenna C.	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
7 00502.0001	Sears	Isidoro, Uchenna C.	02/16/2020	Overtime	19.00	\$82.50	\$1,567.50

**TOTAL AMOUNT DUE**

**\$6,483.13**

**REMIT PAYMENT TO**

Solomon Page Group LLC  
PO BOX 75314  
Chicago IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/12/2020	Regular Time	12	\$0.00	3:00 PM	9:00 PM	9:30 PM	3:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/13/2020	Regular Time	12	\$0.00	3:15 PM	9:00 PM	9:30 PM	3:45 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/14/2020	Regular Time	11.25	\$0.00	4:30 PM	10:30 PM	11:00 PM	4:15 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/16/2020	Regular Time	11	\$0.00	5:00 PM	10:00 PM	10:30 PM	4:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	46.25	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	9	\$0.00	12:00 PM	2:30 PM	3:15 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/11/2020	Regular Time	9.75	\$0.00	11:00 AM	2:15 PM	2:45 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/12/2020	Regular Time	9	\$0.00	12:15 PM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/13/2020	Regular Time	9	\$0.00	12:15 PM	2:15 PM	2:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/14/2020	Regular Time	9.25	\$0.00	12:00 PM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/15/2020	Regular Time	13	\$0.00	7:00 AM	1:00 PM	1:30 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	59.00	Total Expenses	\$0.00					



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**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666051  
**INVOICE DATE** 02/16/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	02/16/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Kargin, Alexandra	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	02/16/2020	Overtime	1.75	\$82.50	\$144.38
700502.0001	Sears	Levi, Rusudan G.	02/16/2020	Regular Time	38.00	\$55.00	\$2,090.00

**TOTAL AMOUNT DUE**

**\$8,201.88**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	12.25	\$0.00	8:30 AM	3:30 PM	4:00 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/11/2020	Regular Time	13.5	\$0.00	8:30 AM	4:00 PM	5:15 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/12/2020	Regular Time	11.25	\$0.00	9:30 AM	6:45 PM	7:15 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/13/2020	Regular Time	14	\$0.00	8:30 AM	3:00 PM	3:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/15/2020	Regular Time	8	\$0.00	9:30 AM	3:00 PM	3:30 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	59.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 12:39 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	5.25	\$0.00	3:00 PM	4:00 PM	4:45 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/11/2020	Regular Time	7.25	\$0.00	1:45 PM	4:00 PM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/12/2020	Regular Time	8	\$0.00	2:15 PM	4:15 PM	4:45 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/13/2020	Regular Time	9.25	\$0.00	12:45 PM	4:15 PM	4:45 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/14/2020	Regular Time	6	\$0.00	2:45 PM	8:45 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/15/2020	Regular Time	6	\$0.00	4:00 PM	10:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	41.75	Total Expenses	\$0.00					

**Job:** Contract ( 207-0000062438 )  
**Temporary:** Levi, Rusudan ( 207-LEVI-R )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:18 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	14	\$0.00	7:45 AM	2:00 PM	2:30 PM	10:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/11/2020	Regular Time	11.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	8:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/12/2020	Regular Time	5.5	\$0.00	5:45 PM	11:15 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/13/2020	Regular Time	5.5	\$0.00	6:00 PM	11:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/14/2020	Regular Time	1.5	\$0.00	1:45 PM	3:15 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	38.00		<b>Total Expenses</b>	\$0.00				



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# INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666052

**INVOICE DATE** 02/16/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	02/16/2020	Overtime	7.00	\$82.50	\$577.50
700502.0001	Sears	Panossian, Haig	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	02/16/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Pinhasi, Martin	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	02/16/2020	Overtime	7.00	\$82.50	\$577.50

---

**TOTAL AMOUNT DUE**

**\$9,405.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:16 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	10	\$0.00	7:45 AM	12:45 PM	1:15 PM	6:15 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/11/2020	Regular Time	10	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/12/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/13/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/14/2020	Regular Time	7	\$0.00	8:00 AM	3:00 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
<b>Total Hours</b>		47.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:16 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	6	\$0.00	4:45 PM	10:45 PM			Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/11/2020	Regular Time	11	\$0.00	10:00 AM	2:00 PM	4:00 PM	11:00 PM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/12/2020	Regular Time	8	\$0.00	2:00 PM	6:15 PM	7:00 PM	10:45 PM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/13/2020	Regular Time	11	\$0.00	10:00 AM	4:45 PM	6:45 PM	11:00 PM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/14/2020	Regular Time	11	\$0.00	2:30 PM	8:00 PM	8:30 PM	2:00 AM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/15/2020	Regular Time	7	\$0.00	3:00 PM	6:45 PM	8:45 PM	12:00 AM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/16/2020	Regular Time	6	\$0.00	12:00 PM	4:45 PM	5:15 PM	6:30 PM	Wireless down due to building maintenance until 1pm, so could not review docs during that time.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:16 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	5.75	\$0.00	11:30 AM	1:00 PM	1:45 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/10/2020	Regular Time	2.25	\$0.00	6:45 PM	9:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/11/2020	Regular Time	6	\$0.00	12:00 PM	2:30 PM	3:15 PM	6:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/11/2020	Regular Time	1.75	\$0.00	7:15 PM	9:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/12/2020	Regular Time	6.75	\$0.00	1:45 PM	6:30 PM	7:00 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/13/2020	Regular Time	7	\$0.00	11:00 AM	1:45 PM	2:30 PM	6:45 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/14/2020	Regular Time	4	\$0.00	12:45 PM	1:15 PM	1:30 PM	5:00 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/14/2020	Regular Time	2.75	\$0.00	5:45 PM	8:30 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/15/2020	Regular Time	3	\$0.00	7:00 PM	10:00 PM			SEARS
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/16/2020	Regular Time	4	\$0.00	12:45 PM	1:15 PM	1:30 PM	5:00 PM	SEARS
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
02/16/2020	Regular Time	3.75	\$0.00	5:30 PM	9:15 PM			SEARS
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		47.00	<b>Total Expenses</b>		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666053  
**INVOICE DATE** 02/16/ 2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
7 00502.0001	Sears	Rush, Robert	02/ 16/2020	Regular Time	40.00	\$ 100.00	\$4,000.00
7 00502.0001	Sears	Rush, Robert	02/ 16/2020	Overtime	17.75	\$ 150.00	\$2,662.50

---

**TOTAL AMOUNT DUE**

**\$6,662.50**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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solomonpageinvoice@solomonpage.com

**Bank Information**

<b>BANK NAME</b>	SterlingNational Bank
<b>ADDRESS</b>	New York, NY
<b>ABA #</b>	026007773
<b>ACCOUNT NAME</b>	Solomon Page Group LLC
<b>ACCOUNT</b>	352541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 10:04 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	10.75	\$0.00	8:30 AM	1:00 PM	1:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/11/2020	Regular Time	11.75	\$0.00	8:45 AM	2:00 PM	2:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/12/2020	Regular Time	11.75	\$0.00	9:00 AM	2:15 PM	2:45 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/13/2020	Regular Time	10.75	\$0.00	9:15 AM	1:45 PM	2:15 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/14/2020	Regular Time	7.75	\$0.00	10:45 AM	1:30 PM	2:00 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/16/2020	Regular Time	5	\$0.00	3:45 PM	8:45 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	57.75	Total Expenses	\$0.00					



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**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666054  
**INVOICE DATE** 02/16/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	02/16/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Smith, Kelsey	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	02/16/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$7,617. 50**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 02/10/2020 to 02/16/2020

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by alexandragordon on 02/17/2020 9:12 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/11/2020	Regular Time	9.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/12/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/13/2020	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/14/2020	Regular Time	11.75	\$0.00	7:15 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 02/10/2020 to 02/16/2020

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by alexandragordon on 02/17/2020 9:12 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/15/2020	Regular Time	7.75	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>		Sears	<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	59.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:17 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	7.75	\$0.00	12:00 PM	7:45 PM			Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/11/2020	Regular Time	12	\$0.00	8:45 AM	5:30 PM	6:15 PM	9:30 PM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/12/2020	Regular Time	12	\$0.00	8:45 AM	4:00 PM	4:30 PM	9:15 PM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/13/2020	Regular Time	10.75	\$0.00	12:00 PM	6:45 PM	7:15 PM	11:15 PM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/14/2020	Regular Time	12	\$0.00	10:15 AM	5:00 PM	5:30 PM	10:45 PM	Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
02/15/2020	Regular Time	5.5	\$0.00	2:45 PM	8:15 PM			Approved
<b>Project Name:</b> Sears <b>Site Expense Code</b> ** No Code **								
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10018

**INVOICE #** 0666055

**INVOICE DATE** 02/16/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotirwa, Adedayo	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotirwa, Adedayo	02/16/2020	Overtime	17.25	\$82.50	\$1,423.13
700502.0001	Sears	Sueli, Christopher	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sueli, Christopher	02/16/2020	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,473.13**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:17 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	14.75	\$0.00	7:30 AM	1:30 PM	2:00 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/11/2020	Regular Time	13.25	\$0.00	9:00 AM	1:00 PM	1:30 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/12/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/13/2020	Regular Time	9.5	\$0.00	9:00 AM	1:00 PM	1:30 PM	7:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/14/2020	Regular Time	10.25	\$0.00	7:15 AM	1:00 PM	1:30 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	57.25	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/17/2020 9:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	12	\$0.00	8:00 AM	1:15 PM	1:45 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/11/2020	Regular Time	13	\$0.00	9:45 AM	1:30 PM	2:00 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/12/2020	Regular Time	13.25	\$0.00	9:30 AM	2:30 PM	3:00 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/13/2020	Regular Time	12.75	\$0.00	10:00 AM	3:00 PM	3:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/14/2020	Regular Time	9	\$0.00	8:45 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



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## INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666056

**INVOICE DATE** 02/16/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	02/16/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	02/16/2020	Overtime	15.50	\$82.50	\$1,278.75

---

**TOTAL AMOUNT DUE**

**\$7,328.75**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 9:12 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/10/2020	Regular Time	11	\$0.00	12:15 PM	6:15 PM	6:45 PM	11:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
02/11/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
02/12/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
02/13/2020	Regular Time	11.5	\$0.00	11:45 AM	6:00 PM	6:30 PM	11:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
02/14/2020	Regular Time	10.5	\$0.00	11:45 AM	6:00 PM	6:30 PM	10:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
02/15/2020	Regular Time	4	\$0.00	5:30 PM	9:30 PM			Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>		60.00	<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/10/2020	Regular Time	11.75	\$0.00	9:45 AM	4:45 PM	6:00 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/11/2020	Regular Time	11.5	\$0.00	10:30 AM	1:00 PM	1:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/12/2020	Regular Time	10.75	\$0.00	11:30 AM	2:45 PM	3:45 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/13/2020	Regular Time	11.5	\$0.00	10:45 AM	2:15 PM	2:45 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/14/2020	Regular Time	10	\$0.00	11:00 AM	2:45 PM	5:45 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	55.50	Total Expenses	\$0.00					



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## INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0666057  
**INVOICE DATE** 02/16/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	02/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	02/16/2020	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$3,850.00**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 02/10/2020 to 02/16/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/17/2020 9:13 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/11/2020	Regular Time	6.75	\$0.00	11:00 AM	1:15 PM	1:45 PM	6:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/12/2020	Regular Time	12	\$0.00	7:15 AM	12:45 PM	1:15 PM	7:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/13/2020	Regular Time	12	\$0.00	7:15 AM	11:30 AM	12:00 PM	7:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/14/2020	Regular Time	12	\$0.00	7:00 AM	12:00 PM	12:30 PM	7:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/15/2020	Regular Time	11.75	\$0.00	7:15 AM	12:45 PM	1:15 PM	7:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/16/2020	Regular Time	5.5	\$0.00	12:00 PM	5:30 PM			Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667475

**INVOICE DATE** 02/23/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	02/23/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Christopher, Marilyn	02/23/2020	Regular Time	29.75	\$55.00	\$1,636.25
700502.0001	Sears	Cooke, Camille	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	02/23/2020	Overtime	5.00	\$82.50	\$412.50

**TOTAL AMOUNT DUE**

**\$7,273.75**

**REMIT PAYMENT TO:**

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 10:02 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/18/2020	Regular Time	4	\$0.00	4:15 PM	8:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/19/2020	Regular Time	6	\$0.00	4:15 PM	10:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/20/2020	Regular Time	10.25	\$0.00	11:45 AM	5:30 PM	6:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/21/2020	Regular Time	10.75	\$0.00	11:15 AM	5:00 PM	5:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/22/2020	Regular Time	8.5	\$0.00	1:00 PM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/23/2020	Regular Time	10.5	\$0.00	8:30 AM	5:00 PM	5:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	50.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/24/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/18/2020	Regular Time	7.75	\$0.00	3:00 PM	7:00 PM	7:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	2.5	\$0.00	9:30 AM	12:00 PM			Re-review of case materials
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Sick Pay	8	\$0.00	9:00 AM	5:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/22/2020	Regular Time	8.75	\$0.00	8:15 AM	1:00 PM	6:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/23/2020	Regular Time	10.75	\$0.00	8:45 AM	10:45 AM	11:15 AM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	37.75	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 5:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/18/2020	Regular Time	11.5	\$0.00	8:15 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	11.75	\$0.00	8:15 AM	2:30 PM	3:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/20/2020	Regular Time	10.5	\$0.00	7:45 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Regular Time	6.75	\$0.00	11:15 AM	6:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/23/2020	Regular Time	4.5	\$0.00	12:00 PM	4:30 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	45.00	Total Expenses	\$0.00					



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**INVOICE**  
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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667476

**INVOICE DATE** 02/23/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	02/23/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Eddy, Andan	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	02/23/2020	Overtime	15.75	\$82.50	\$1,299.38
700502.0001	Sears	Gadlin, Igor	02/23/2020	Regular Time	37.00	\$55.00	\$2,035.00

**TOTAL AMOUNT DUE**

**\$9,136.88**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 10:02 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/17/2020	Regular Time	11	\$0.00	8:30 AM	3:00 PM	3:30 PM	8:00 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/18/2020	Regular Time	6	\$0.00	2:30 PM	8:30 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/19/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/21/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/22/2020	Regular Time	8.5	\$0.00	10:30 AM	3:00 PM	3:30 PM	7:30 PM	Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
02/23/2020	Regular Time	7.5	\$0.00	1:30 PM	9:00 PM			Approved
<b>Project Name:</b>		Sears	<b>Site Expense Code</b>		** No Code **			
<b>Total Hours</b>		57.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059308 )  
**Temporary:** Eddy, Andan ( 207-EDDY-A )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 12:38 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/17/2020	Regular Time	12	\$0.00	8:45 AM	2:00 PM	2:30 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/18/2020	Regular Time	12	\$0.00	8:15 AM	2:00 PM	2:30 PM	8:45 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/19/2020	Regular Time	12	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/20/2020	Regular Time	12	\$0.00	8:30 AM	2:00 PM	2:30 PM	9:00 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/21/2020	Regular Time	7.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	4:30 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		55.75	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000059311 )

**Temporary:** Gadlin, Igor ( 207-GADLIN-I )

**Date Range:** 02/17/2020 to 02/23/2020

**Customer:** Akin Gump (Cristina Marino )

**Status:** Approved by alexandragordon on 02/24/2020 8:02 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/18/2020	Regular Time	15	\$0.00	12:30 PM	7:30 PM	8:00 PM	4:00 AM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/20/2020	Regular Time	11.5	\$0.00	4:15 PM	9:00 PM	9:30 PM	4:15 AM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/22/2020	Regular Time	6	\$0.00	4:15 PM	10:15 PM			
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
02/23/2020	Regular Time	4.5	\$0.00	3:00 PM	4:00 PM	10:30 PM	2:00 AM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b>	** No Code **				
<b>Total Hours</b>	37.00		<b>Total Expenses</b>	\$0.00				



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**INVOICE**  
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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667477  
**INVOICE DATE** 02/23/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	02/23/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Jordan, Tonja	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	02/23/2020	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Kargin, Alexandra	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00

**TOTAL AMOUNT DUE**

**\$9,652.50**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 12:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	12.75	\$0.00	9:15 AM	2:30 PM	3:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/18/2020	Regular Time	7.5	\$0.00	12:00 PM	4:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	9.5	\$0.00	12:00 PM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/20/2020	Regular Time	11	\$0.00	10:30 AM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Regular Time	8.5	\$0.00	12:00 PM	5:30 PM	7:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/22/2020	Regular Time	9.75	\$0.00	7:15 AM	10:45 AM	11:15 AM	5:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	59.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 12:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/18/2020	Regular Time	11.5	\$0.00	9:15 AM	3:00 PM	3:30 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/19/2020	Regular Time	12.25	\$0.00	8:30 AM	3:45 PM	4:15 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/20/2020	Regular Time	12.25	\$0.00	8:30 AM	3:30 PM	4:00 PM	9:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/21/2020	Regular Time	13.5	\$0.00	8:30 AM	4:00 PM	5:15 PM	11:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/22/2020	Regular Time	8.5	\$0.00	9:15 AM	2:00 PM	2:30 PM	6:15 PM	Approved
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>		58.00	<b>Total Expenses</b>		\$0.00			

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 10:02 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	3	\$0.00	7:00 PM	10:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/18/2020	Regular Time	5.25	\$0.00	12:45 PM	3:15 PM	3:45 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/19/2020	Regular Time	8.25	\$0.00	12:30 PM	4:30 PM	5:45 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/21/2020	Regular Time	10	\$0.00	12:30 PM	4:00 PM	4:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/22/2020	Regular Time	7.5	\$0.00	12:00 PM	1:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/23/2020	Regular Time	6	\$0.00	3:15 PM	7:15 PM	7:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	40.00	Total Expenses	\$0.00					



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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667478  
**INVOICE DATE** 02/23/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	02/23/2020	Overtime	2.00	\$82.50	\$165.00
700502.0001	Sears	Mathur, Manish	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	02/23/2020	Overtime	14.00	\$82.50	\$1,155.00
700502.0001	Sears	Panossian, Haig	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	02/23/2020	Overtime	10.00	\$82.50	\$825.00

**TOTAL AMOUNT DUE**

**\$8,745.00**

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PO BOX 75314  
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract ( 207-0000062438 )  
**Temporary:** Levi, Rusudan ( 207-LEVI-R )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 10:03 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	7.75	\$0.00	3:15 PM	11:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/18/2020	Regular Time	7.75	\$0.00	3:30 PM	11:15 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	7.75	\$0.00	3:15 PM	11:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Regular Time	7.75	\$0.00	3:15 PM	11:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/23/2020	Regular Time	11	\$0.00	11:00 AM	4:00 PM	4:30 PM	10:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	42.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 3:53 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	8.5	\$0.00	12:30 PM	5:00 PM	5:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/18/2020	Regular Time	10	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	8	\$0.00	8:00 AM	2:15 PM	4:30 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/20/2020	Regular Time	11.25	\$0.00	7:45 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Regular Time	11.25	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/23/2020	Regular Time	5	\$0.00	11:00 AM	4:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	54.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/24/2020 8:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	8.5	\$0.00	2:30 PM	7:00 PM	7:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/18/2020	Regular Time	9	\$0.00	12:45 PM	8:45 PM	10:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	8.5	\$0.00	5:15 PM	8:30 PM	9:00 PM	2:15 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/20/2020	Regular Time	10	\$0.00	2:00 PM	7:00 PM	8:00 PM	1:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/22/2020	Regular Time	5.75	\$0.00	4:30 PM	10:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/23/2020	Regular Time	8.25	\$0.00	2:15 PM	4:15 PM	4:45 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	50.00	Total Expenses	\$0.00					



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**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667479

**INVOICE DATE** 02/23/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	02/23/2020	Overtime	0.25	\$82.50	\$20.63
700502.0001	Sears	Rush, Robert	02/23/2020	Regular Time	39.25	\$100.00	\$3,925.00
700502.0001	Sears	Smith, Colin M.	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	02/23/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$9,995.63**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 10:03 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/17/2020	Regular Time	5	\$0.00	3:15 PM	5:15 PM	6:15 PM	9:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/18/2020	Regular Time	5	\$0.00	12:45 PM	2:45 PM	3:00 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/18/2020	Regular Time	1	\$0.00	6:30 PM	7:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/19/2020	Regular Time	7	\$0.00	1:00 PM	4:15 PM	5:15 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/20/2020	Regular Time	4.75	\$0.00	9:45 AM	12:15 PM	12:45 PM	3:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/21/2020	Regular Time	3	\$0.00	12:00 PM	2:00 PM	2:45 PM	3:45 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/21/2020	Regular Time	4.5	\$0.00	4:00 PM	6:45 PM	7:15 PM	9:00 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/22/2020	Regular Time	2.75	\$0.00	7:15 PM	10:00 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 10:03 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/23/2020	Regular Time	3.75	\$0.00	12:30 PM	1:30 PM	1:45 PM	4:30 PM	SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/23/2020	Regular Time	3.5	\$0.00	5:15 PM	8:45 PM			SEARS
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	40.25	<b>Total Expenses</b>	\$0.00					

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/24/2020 9:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	13.25	\$0.00	8:45 AM	12:30 PM	1:00 PM	10:30 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/18/2020	Regular Time	13.25	\$0.00	9:00 AM	12:15 PM	12:45 PM	10:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/19/2020	Regular Time	12.75	\$0.00	9:30 AM	2:45 PM	3:15 PM	10:45 PM	
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	39.25	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000057585 )

**Temporary:** Smith, Colin ( 207-SMITH-C )

**Date Range:** 02/17/2020 to 02/23/2020

**Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by alexandragordon on 02/23/2020 12:37 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/17/2020	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/18/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform; meeting with R. Tizraves, J. Kulikowski and R. Collins re: case status and review protocol analysis and updates.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/19/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/20/2020	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					
02/21/2020	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b> Sears			<b>Site Expense Code</b> ** No Code **					

**Job:** Contract Attorney ( 207-0000057585 )  
**Temporary:** Smith, Colin ( 207-SMITH-C )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 12:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/22/2020	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<b>Project Name:</b>			Sears					
			Site Expense Code ** No Code **					
<b>Total Hours</b>		60.00	<b>Total Expenses</b>		\$0.00			



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# INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667480

**INVOICE DATE** 02/23/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	02/23/2020	Overtime	1.00	\$82.50	\$82.50
700502.0001	Sears	Sotinwa, Adedayo	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	02/23/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Suell, Christopher	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	02/23/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$9,900.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/24/2020 9:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	10.5	\$0.00	12:00 PM	1:00 PM	1:30 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/18/2020	Regular Time	10	\$0.00	9:00 AM	3:00 PM	3:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/19/2020	Regular Time	11	\$0.00	8:15 AM	2:30 PM	3:45 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/20/2020	Regular Time	9.5	\$0.00	9:00 AM	2:45 PM	3:15 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	41.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 5:27 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
02/18/2020	Regular Time	14.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/19/2020	Regular Time	14.75	\$0.00	7:30 AM	1:30 PM	2:00 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/20/2020	Regular Time	14.75	\$0.00	7:30 AM	1:30 PM	2:00 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
02/21/2020	Regular Time	14.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears		<b>Site Expense Code</b> ** No Code **					
<b>Total Hours</b>	59.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 02/23/2020 12:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	12	\$0.00	7:15 AM	2:15 PM	2:45 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/18/2020	Regular Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	12	\$0.00	8:00 AM	2:30 PM	3:00 PM	8:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/20/2020	Regular Time	12	\$0.00	8:45 AM	3:00 PM	3:30 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Regular Time	12	\$0.00	7:45 AM	2:15 PM	2:45 PM	8:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



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# INVOICE

**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667481

**INVOICE DATE** 02/23/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	02/23/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	02/23/2020	Overtime	9.75	\$82.50	\$804.38

**TOTAL AMOUNT DUE**

**\$6,854.38**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 12:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	11.5	\$0.00	11:45 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/18/2020	Regular Time	11.5	\$0.00	11:15 AM	6:00 PM	6:45 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	11.25	\$0.00	12:00 PM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/20/2020	Regular Time	10.75	\$0.00	12:30 PM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Regular Time	11	\$0.00	12:00 PM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/22/2020	Regular Time	4	\$0.00	6:15 PM	10:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 12:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	11	\$0.00	10:00 AM	6:45 PM	8:45 PM	11:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/18/2020	Regular Time	12	\$0.00	10:00 AM	1:00 PM	1:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/19/2020	Regular Time	9.75	\$0.00	12:00 PM	5:00 PM	5:30 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/20/2020	Regular Time	8	\$0.00	10:30 AM			6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
02/21/2020	Regular Time	9	\$0.00	2:30 PM	5:00 PM	5:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	49.75	Total Expenses	\$0.00					



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## INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0667482

**INVOICE DATE** 02/23/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	02/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	02/23/2020	Overtime	20.00	\$82.50	\$1,650.00

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**TOTAL AMOUNT DUE**

**\$3,850.00**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 02/17/2020 to 02/23/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 02/23/2020 5:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/17/2020	Regular Time	11.5	\$0.00	7:15 AM	11:30 AM	12:00 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/18/2020	Regular Time	10.75	\$0.00	7:00 AM	12:00 PM	12:30 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/19/2020	Regular Time	11	\$0.00	9:45 AM	2:15 PM	2:45 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/20/2020	Regular Time	11.5	\$0.00	7:30 AM	12:30 PM	1:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/21/2020	Regular Time	10.75	\$0.00	7:00 AM	12:00 PM	12:30 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
02/23/2020	Regular Time	4.5	\$0.00	12:30 PM	5:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	60.00	Total Expenses	\$0.00					